

DETAILS OF CONTRACT AWARDED AT NSPCL ROURKELA OF NSPCL DURING FY 2016-17 up to 31.12.2016

Awarded Through Limited Tender

Sr.No.	Work / Item	Vendor Name	PO Number	PO Date	PO Value
1	Manufacturing of Fly Ash Brick for NSPCL, Rourkela.	CENTRAL AGENCIES	4100001262	4/4/2016	1,545,000.00
2	PROCUREMENT OF RUBBER GASKET	AVALANI ENGINEERING CORPORATION	4100001350	8/6/2016	73,980.00
3	Procurement of Panel Indicating LED Lamp	Binay Opto Electronics Private Ltd	4100001546	5/4/2016	99,600.00
4	PROCUREMENT OF 2 TON SPLIT AC FOR CER ROOM	HIMALAYAN ENTERPRISES	4100001773	4/19/2016	359,900.00
5	PROCUREMENT OF HFO	BHARAT PETROLEUM CORPORATION LTD	4100001784	4/21/2016	18,341,267.00
6	PROCUREMENT OF PRINTERS FOR PP-III	Sahu Copier Services	4100001791	4/22/2016	324,292.40
7	Procurement of Digital Multimeter & Digital AC/DC Clamp on Meter.	INDUSTRIAL SUPPLY SYNDICATE	4100001828	5/14/2016	95,700.00
8	Knife Gate Valves for Ash Handling System	Shri Ram Valves	4100001874	6/1/2016	345,150.00
9	Procurement of Polythene Sheet	EASTERN INDUSTRIAL CORPORATION (INDIA)	4100001878	5/31/2016	37,500.00
10	Procurement of HT Tapes	JPN ENTERPRISES	4100001879	5/31/2016	5,850.00
11	PROCUREMENT OF ALUMINIUM CLADDING SHEET	NATIONAL ALUMINIUM CO. LTD.	4100001886	6/3/2016	401,700.00
12	Procurement of Hard Facing Electrodes for PA/FD Fan	Precision Alloys & Chemicals	4100001887	6/3/2016	285,000.00
13	Procurement of Welding Electrodes EU680	D & H SECHERON ELECTRODES PRIVATE LIMITED	4100001891	6/7/2016	76,950.00
14	PROCUREMENT OF CEP SPARES	QUALITY ENGINEERS	4100001892	6/2/2016	309,742.00
15	PROCUREMENT OF HIGH PRESSURE ROPE PACKINGS	MECHANICAL PACKING INDUSTRIES PVT. LTD.	4100001899	6/3/2016	73,625.00
16	PROCUREMENT OF SULPHURIC ACID	AVM SALES CORPORATION	4100001902	6/3/2016	330,720.00
17	PROCUREMENT OF COAL MILL THRUST RING	SIMPLEX CASTING LTD	4100001909	6/11/2016	505,650.00
18	PROCUREMENT OF CASTABLE REFRACTORIES	BHASKAR REFRACTORIES & SW PIPES PVT.LTD.	4100001913	6/11/2016	90,000.00
19	PROCUREMENT OF CASTABLE REFRACTORIES	ASSOCIATED SILICATES INCORPORATED	4100001914	6/11/2016	51,000.00
20	PROCUREMENT OF REFRIGERATOR FOR GM OFFICE CUM RESIDENCE	SAHEB DISTRIBUTORS	4100001915	6/8/2016	32,700.00
21	PROCUREMENT OF WORKSHOP TOOLS	Forbes & Company Limited	4100001935	6/17/2016	33,804.12
22	PROCUREMENT OF WORKSHOP TOOLS	Birla Precision Technologies Limited	4100001936	6/17/2016	39,853.00
23	PROCUREMENT OF CAF GASKETS	CHAMPION JOINTINGS PVT. LIMITED	4100001940	6/18/2016	37,820.00
24	PROCUREMENT OF GASKETS	UNI KLINGER LTD.	4100001941	6/18/2016	27,600.00
25	PROCUREMENT OF CAF GASKETS	SEALANT AND GASKET (INDIA) PVT. LTD.	4100001942	8/9/2016	29,260.00
26	Procurement of mechanical Seal	EAGLE BURGMANN INDIA PVT.LTD.	4100001947	6/21/2016	171,000.00
27	Procurement of Mechanical Seal	Leak-Proof Engineering (I) Pvt Ltd	4100001948	6/21/2016	33,880.00
28	PROCUREMENT OF PA FAN IMPELLERS	S.K.INDUSTRIES	4100001952	6/29/2016	567,876.00
29	Procurement of Welding Electrodes E7018	Voltarc Electrodes Pvt Ltd	4100001954	6/22/2016	20,160.00
30	PROCUREMENT OF MECHANICAL SEALS FOR LDO & FO PUMPS	Leak-Proof Engineering (I) Pvt Ltd	4100001957	6/25/2016	19,880.00
31	PROCUREMENT OF MECHANICAL SEALS FOR LDO & FO PUMPS	EAGLE BURGMANN INDIA PVT.LTD.	4100001958	6/25/2016	28,000.00
32	Procurement of Magnesium Anodes for Condenser	Cathodic Control Company Pvt Ltd	4100001960	6/25/2016	42,000.00
33	PROCUREMENT OF TIME SWITCH	PRITHVI ENTERPRISES	4100001963	7/11/2016	71,700.00
34	PROCUREMENT OF DR'BECKS PAINTS	SHREE SHIV SHAKTI AGENCIES	4100001964	6/28/2016	56,000.00
35	PROCUREMENT OF SAFETY SHOE	RASHMI INTERNATIONAL.	4100001976	6/30/2016	145,350.00
36	PROCUREMENT OF MS OFFICE SOFTWARE	COMPUTER & NETWORK SERVICES,	4100001977	7/7/2016	131,250.00
37	PROCUREMENT OF CRITICAL BEARINGS	Lloyds Engineering Corporation Private Limited	4100001993	7/13/2016	255,753.54
38	PROCUREMENT OF HT FASTENERS	KHAITAN ALLOYS & STEELS	4100001994	7/11/2016	172,657.50
39	PROCUREMENT OF HT FASTENERS	SACHIN ENTERPRISES	4100001995	7/14/2016	22,405.00

40	PROCUREMENT OF CRITICAL BEARINGS	Modern Bearing Agencies	4100001996	7/13/2016	483,293.00
41	PROCUREMENT OF CRITICAL BEARINGS	SUJYOTI INDIA (P.)LTD.	4100001997	7/21/2016	16,060.00
42	PROCUREMENT OF NON CRITICAL BEARINGS	Lloyds Engineering Corporation Private Limited	4100002000	7/13/2016	67,769.52
43	PROCUREMENT OF NON CRITICAL BEARINGS	Modern Bearing Agencies	4100002001	7/13/2016	97,150.00
44	PROCUREMENT OF NON CRITICAL BEARINGS	SHREE SHYAM BEARINGS PVT.LTD	4100002002	7/13/2016	61,187.00
45	PROCUREMENT OF THERMOCOUPLE	INDUSTRIAL INSTRUMENTATION	4100002003	7/13/2016	81,600.00
46	PROCUREMENT OF THERMOWELL	TEMCON INSTRUMENTS PVT.LTD	4100002004	7/13/2016	66,280.00
47	PROCUREMENT OF THERMOCOUPLE	Techno Instruments	4100002005	7/13/2016	29,650.00
48	PROCUREMENT OF MS BOLTS & LIGHT FITTINGS	Pabla Engineers	4100002010	7/16/2016	25,240.00
49	PROCUREMENT OF MS BOLTS & LIGHT FITTINGS	KHAITAN ALLOYS & STEELS	4100002011	7/15/2016	17,950.00
50	PROCUREMENT OF MS BOLTS & LIGHT FITTINGS	MANILAL & BROTHERS	4100002012	7/15/2016	46,600.00
51	PROCUREMENT OF MS BOLTS & LIGHT FITTINGS	Trimurti Enterprises	4100002013	7/15/2016	70,172.00
52	PROCUREMENT OF LIGHT FITTINGS	PROTECH SALES & SERVICES	4100002014	7/15/2016	12,900.00
53	PROCUREMENT OF LIGHT FITTINGS	Rajesh & Company	4100002015	7/15/2016	28,800.00
54	PROCUREMENT OF LIGHT FITTINGS	DEEKAY ASSOCIATES	4100002016	7/15/2016	70,590.00
55	PROCUREMENT OF COMMON CONSUMABLES	IMPEX INDIA	4100002018	7/16/2016	29,223.50
56	PROCUREMENT OF COMMON CONSUMABLES	MANILAL & BROTHERS	4100002019	7/16/2016	26,480.00
57	PROCUREMENT OF COMMON CONSUMABLES	Pabla Engineers	4100002020	7/16/2016	101,250.00
58	PROCUREMENT OF COMMON CONSUMABLES	JPN ENTERPRISES	4100002021	7/16/2016	39,740.00
59	PROCUREMENT OF STRUCTURAL STEELS	BHAWANI ENTERPRISES	4100002022	7/18/2016	1,219,830.00
60	PROCUREMENT OF UPS BATTERY FOR UNIT-1 AND 2	RAJAT MARKETING SERVICES	4100002023	7/18/2016	291,100.00
61	Procurement of Shields & Throttle Plates.	S. S. ENGINEERING WORKS	4100002025	7/25/2016	116,260.00
62	Procurement of Shields & Throttle Plates.	Dhara Engineering Works	4100002026	7/25/2016	205,500.00
63	Procurement of Shields & Throttle Plates.	SANTOSH ENGINEERING WORKS	4100002027	7/26/2016	207,242.00
64	PROCUREMENT OF LDO	BHARAT PETROLEUM CORPORATION LTD	4100002029	7/25/2016	14,618,844.00
65	Procurement of Carbon Brush for Generator	ASSAM CARBON PRODUCTS LIMITED	4100002030	7/26/2016	22,200.00
66	PROCUREMENT OF PRINTERS FOR PP-II EXPANSION	Byte Infosys	4100002032	7/27/2016	39,480.00
67	PROCUREMENT OF ELECTRICAL ITEMS	Pabla Engineers	4100002036	7/30/2016	6,280.00
68	PROCUREMENT OF ELECTRICAL ITEMS	DEEKAY ASSOCIATES	4100002037	7/30/2016	57,486.00
69	PROCUREMENT OF ELECTRICAL ITEMS	Trimurti Enterprises	4100002038	7/30/2016	69,555.10
70	PROCUREMENT OF 1000 MM BUTTERFLY VALVES	K. P. MONDAL & SONS	4100002050	8/11/2016	979,440.00
71	PROCUREMENT OF MS PROJECT PROFESSIONAL LATEST VERSION	COMPUTER & NETWORK SERVICES,	4100002059	8/9/2016	84,000.00
72	Procurement of Polyester Slings	GREEN FIELD MATERIAL HANDLING P.LTD	4100002068	8/13/2016	82,104.00
73	PROCUREMENT OF 1.5 TON SPLIT AC FOR NEW PROJECT CONSTRUCTION OFFICE	SAHEB DISTRIBUTORS	4100002070	8/22/2016	296,890.00
74	PROCUREMENT OF 2 TON SPLIT AC FOR NEW PROJECT CONSTRUCTION OFFICE	GODREJ & BOYCE MFG. CO. LTD.	4100002071	8/22/2016	179,895.00
75	Procurement of Welding Electrode SS	D & H SECHERON ELECTRODES PRIVATE LIMITED	4100002081	8/23/2016	15,500.00
76	PROCUREMENT OF HYDRAULIC CYLINDER AND SEAL KIT	Turbo Engineering Services	4100002092	8/26/2016	216,000.00
77	PROCUREMENT OF EMPLOYEES PERSONAL ENTITLEMENT ITEMS	PAWAN STORE	4100002095	8/31/2016	22,440.00
78	Procurement of 200 NB Knife Gate Valve Augmentation of Ash Slurry.	Shri Ram Valves	4100002096	8/30/2016	234,000.00
79	PROCUREMENT OF EMPLOYEES PERSONAL ENTITLEMENT ITEMS	OM CROCKERY EMPORIUM	4100002098	8/31/2016	19,930.05

80	PROCUREMENT OF JUG	CHANDULAL GUPTA & SONS	4100002128	9/14/2016	15,851.00
81	PROCUREMENT OF FLUOROSECENT TUBE LIGHT & TUBE FITTINGS	JAI BHARAT AGENCIES	4100002130	9/14/2016	121,018.00
82	PROCUREMENT OF FIRE FIGHTING HOSES	NEWAGE FIRE PROTECTION INDUSTRIES PVT. LTD.	4100002152	9/22/2016	160,050.00
83	PROCUREMENT OF FIRE FIGHTING HOSES & VALVES	CHHATARIYA RUBBER & CHEMICAL INDUSTRIES	4100002153	9/22/2016	95,760.00
84	PROCUREMENT OF CATRIDGE OF SAMSUNG PRINTERS	CORPORATE COMPUTER CLINIC	4100002165	9/23/2016	119,830.00
85	PROCUREMENT OF CATRIDGE OF SAMSUNG PRINTERS	Unitech Engineers	4100002166	9/23/2016	35,600.00
86	PROCUREMENT OF CATRIDGE OF SAMSUNG PRINTERS	Felix Associates	4100002167	9/23/2016	53,750.00
87	Procurement of seal water pump for augmentation of Ash handling plant	Power Links	4100002172	9/27/2016	482,400.00
88	Procurement of SS Valves	METROPOLITAN INDUSTRIES	4100002179	9/28/2016	96,132.00
89	procurement of SS Valves	JoshiJampala Engineering Pvt. Ltd.	4100002180	9/28/2016	273,220.00
90	PROCUREMENT OF LOVE JOY COUPLING	UNIVERSAL ENGINEERS.	4100002206	10/14/2016	40,613.50
91	PROCUREMENT OF CONSUMABLES FOR HP & XEROX PRINTERS	Felix Associates	4100002207	10/17/2016	104,500.00
92	PROCUREMENT OF CONSUMABLES FOR HP & XEROX PRINTERS	CORPORATE COMPUTER CLINIC	4100002208	10/17/2016	75,762.00
93	PROCUREMENT OF MS ELECTRODES(E6013)	FUSION ENGINEERING PRODUCTS PVT LTD	4100002209	10/17/2016	154,500.00
94	SPARES FOR COAL MILL & FANS AND COUPLING BUSHES & BOLTS	S. S. ENGINEERING WORKS	4100002217	10/25/2016	83,816.00
95	SPARES FOR COAL MILL & FANS AND COUPLING	SANTOSH ENGINEERING WORKS	4100002218	10/25/2016	38,260.00
96	SPARES FOR COUPLING	G.S. ENTERPRISE	4100002219	10/25/2016	13,080.00
97	SPARES FOR COUPLING BOLT & NUT	S.K.INDUSTRIES	4100002220	10/25/2016	14,688.00
98	PROCUREMENT OF LIGHTING MATERIAL	JAI BHARAT AGENCIES	4100002225	10/27/2016	905,800.00
99	PROCUREMENT OF LIGHTING MATERIAL	Shah Enterprises	4100002226	10/24/2016	103,020.00
100	PROCUREMENT OF LIGHTING MATERIAL	LIGHT CENTRE	4100002227	10/24/2016	8,200.00
101	PROCUREMENT OF LIGHTING MATERIAL	PROTECH SALES & SERVICES	4100002228	10/24/2016	5,180.00
102	PROCUREMENT OF CABLE JOINTING	Pabla Engineers	4100002245	10/28/2016	35,280.00
103	PROCUREMENT OF CABLE JOINTING	MULTI PRESSINGS	4100002246	10/28/2016	27,138.00
104	PROCUREMENT OF CABLE LUGS	SHREE ENTERPRISES	4100002247	10/28/2016	35,596.50
105	Procurement of Caustic Soda Lye	SUNIL CHEMICALS	4100002265	11/9/2016	1,134,000.00
106	Procurement of PA Fan Bearing	TECHNOCAST METALLOYS & ENGG. CO	4100002271	11/11/2016	175,000.00
107	PROCUREMENT OF UNIT-1 OH	KHAITAN ALLOYS & STEELS	4100002272	11/15/2016	79,850.00
108	PROCUREMENT OF UNIT-1 OH	MANILAL & BROTHERS	4100002273	11/14/2016	30,850.00
109	PROCUREMENT OF UNIT-1 OH	JAI BHARAT AGENCIES	4100002274	11/14/2016	30,600.00
110	PROCUREMENT OF UNIT-1 OH	PROTECH SALES & SERVICES	4100002275	11/14/2016	23,469.40
111	PROCUREMENT OF UNIT-1 OH	JPN ENTERPRISES	4100002276	11/14/2016	12,885.00
112	PROCUREMENT OF UNIT-1 OH	EASTERN INDUSTRIAL CORPORATION (INDIA)	4100002277	11/14/2016	26,205.00
113	Procurement of Seals for DM Make up Pumps.	EAGLE BURGMANN INDIA PVT.LTD.	4100002285	11/19/2016	112,000.00
114	PROCUREMENT of SODA ASH	KUKREJA INDUSTRIES.	4100002286	11/17/2016	270,000.00
115	PROCUREMENT OF SEWING MACHINE	Samrat & Samrat	4100002295	11/23/2016	159,200.00
116	PROCUREMENT OF DRAGON SEARCH LIGHT	DETECH DEVICES PVT LTD.	4100002297	11/24/2016	21,125.00
117	PROCUREMENT OF ISOLATION TRANSFORMER	SERVOSTAR INDIA PVT. LTD.	4100002298	11/26/2016	346,000.00
118	PROCUREMENT OF ISOLATION TRANSFORMER	SERVOKON SYSTEMS LTD.	4100002299	11/25/2016	580,000.00
119	PROCUREMENT OF ISOLATION TRANSFORMER	SHEPHERD TRANSFORMERS INDUSTRIES	4100002300	11/25/2016	774,000.00

120	Procurement of BFP Spares	Gangotri Turbo Tech Engg. Services (P) Ltd	4100002307	11/25/2016	19,800.00
121	Procurement of BFP Spares	NARASIMHA ENGG. WORKS	4100002308	11/25/2016	144,000.00
122	PROCUREMENT OF DESKTOP COMPUTERS FOR CSR	CORPORATE COMPUTER CLINIC	4100002312	11/29/2016	686,400.00
123	PROCUREMENT OF BLANKETS FOR CSR	Orissa Textiles	4100002314	11/29/2016	319,760.00
124	PROCUREMENT OF SS310 PLATE	BHAWANI ENTERPRISES	4100002320	11/29/2016	219,550.00
125	procurement of R-22 Gas	BOTHRA DRILL CORPORATION	4100002322	11/29/2016	75,240.00
126	PROCUREMENT FOR RURAL FOOTBALL TOURNAMENT	NEW KONARK ROURKELA	4100002327	12/2/2016	119,585.00
127	PROCUREMENT OF PAINTS	Shah Brothers	4100002333	12/3/2016	54,240.00
128	PROCUREMENT OF PAINTS	MITTAL ENTERPRISES	4100002334	12/3/2016	47,740.00
129	PROCUREMENT OF PAINTS	JINDAL HARDWARE STORES	4100002335	12/3/2016	82,260.00
130	PROCUREMENT OF PAINTS	SHREE SHIV SHAKTI AGENCIES	4100002336	12/3/2016	25,280.00
131	PROCUREMENT OF VFD SYSTEM FOR BELT FEEDER OF CHP	CONQUEST AUTOMATION	4100002344	12/7/2016	1,010,000.00
132	PROCUREMENT OF CEMENT	OCL INDIA LIMITED	4100002346	12/8/2016	3,220,000.00
133	PROCUREMENTS OF ELECTRICAL HOISTS	Electro Therapy	4100002347	12/14/2016	1,440,000.00
134	PROCUREMENTS OF ELECTRICAL HOISTS	VISHAL CRANES PRIVATE LIMITED	4100002350	12/14/2016	1,235,000.00
135	PROCUREMENT OF BICYCLES	AVON CYCLES LIMITED	4100002353	12/14/2016	602,400.00
136	PROCUREMENT OF CABLE TRAY COVER & ACCESSORIES	INDIANA GRATINGS PVT.LTD.	4100002361	12/20/2016	834,450.00
137	PROCUREMENT OF CABLE TRAY COVER & ACCESSORIES	RATAN PROJECTS & ENGINEERING CO PVT LTD	4100002362	12/20/2016	296,350.00
138	PROCUREMENT OF EXERCISE NOTE BOOK FOR CSR ACTIVITY	Bharti Stationery	4100002370	12/21/2016	87,318.00
139	PROCUREMENT OF MCB	DEEKAY ASSOCIATES	4100002374	12/22/2016	175,912.80
140	procurement of Desktop PC with Peripherals for CCTV System.	CORPORATE COMPUTER CLINIC	4100002377	12/27/2016	88,900.00
141	PROCUREMENT OF COMMUNICATION CABLE & HT/LT POWER & CONTROL CABLES FORPP-II EXPANSION	ANKUR TECHNOCRATS	4100002387	12/28/2016	959,500.00
142	PROCUREMENT OF COMMUNICATION CABLE & HT/LT POWER & CONTROL CABLES FORPP-II EXPANSION	GOVIND CABLE INDUSTRIES	4100002388	12/27/2016	804,000.00
143	PROCUREMENT OF COMMUNICATION CABLE & HT/LT POWER & CONTROL CABLES FORPP-II EXPANSION	INSUCON CABLES & COND.(P) LTD.	4100002389	12/27/2016	142,000.00
144	PROCUREMENT OF VACUUM PUMP FOR SEAL OIL SYSTEM	LEYBOLD GmbH	4300000044	7/21/2016	323,783.00
145	PROCUREMENT OF O-RING KIT	RAJNIKANT BROTHERS	4400000354	4/25/2016	7,443.00
146	Procurement of double wheel trolley for BMD	Pabla Engineers	4400000407	5/17/2016	10,200.00
147	PROCUREMENT OF UNIVERSAL JOINT	AMS ENTERPRISE	4400000411	5/5/2016	15,000.00
148	PROCUREMENT OF CABLE DRAG CHAIN.	Pabla Engineers	4400000414	7/13/2016	18,750.00
149	PROCUREMENT OF SPARES OF LATHE & MILING MACHINES.	MACHINE ELEMENTS	4400000422	5/21/2016	11,500.00
150	PROCUREMENT OF 40 WATT TUBE LIGHT FITTING,STATERTER & CABLE	Pabla Engineers	4400000438	6/8/2016	16,295.00
151	PROCURMENT OF CSK BOLTS FOR COAL MILL	Pabla Engineers	4400000439	6/21/2016	8,400.00
152	PROCURMENT OF WATER PUMP WITH MOTOR FOR DAETP.	Pabla Engineers	4400000440	6/23/2016	11,780.00
153	PROCUREMENT OF EMPTY REFRIGERANT GAS CYLINDER & REFREGERANT GAS	Pabla Engineers	4400000444	6/17/2016	25,840.00
154	PROCUREMENT OF PROXIMITY SENSORS FOR ASH BRICK MACHINES	VARIETY STORES	4400000451	6/23/2016	15,450.00
155	REPLACEMENT OF CABIN GLASS OF HYDRA -10(OR-14K-0814)	Pabla Engineers	4400000454	7/12/2016	9,620.00
156	PROCUREMENT OF DRILL MACHINE AND ANGLE GRINDER	COMPONENT ENGINEERS	4400000456	8/3/2016	7,550.00
157	PROCRUMENT OF CUT OFF SAW MACHINE	COMPONENT ENGINEERS	4400000457	8/3/2016	7,800.00
158	PROCUREMENT OF RUBBER RING	Pabla Engineers	4400000462	8/8/2016	8,500.00

159	PROCUREMENT OF VACUUM PUMP BEARING	ROLLING BEARINGS	4400000464	7/14/2016	7,600.00
160	PROCUREMENT OF SPECIAL STEEL PLATE (8 MM).	Pabla Engineers	4400000474	8/11/2016	19,740.00
161	PROCUREMENT OF 10CX1.5SQ.MM MULTI STRAND COPPER CABLE	Pabla Engineers	4400000475	8/16/2016	62,500.00
162	Procurement of R-22 Gas and Empty Cylinder	BOTHRA DRILL CORPORATION	4400000482	9/17/2016	69,600.00
163	Procurement of Stationery Items.	THE BEST	4400000483	9/5/2016	9,225.00
164	Procurement of Pens.	Kamal & Company	4400000485	9/5/2016	3,600.00
165	SUPPLY OF DIGI LED TORCH	CHANDULAL GUPTA	4400000487	9/22/2016	32,400.00
166	PROCUREMENT OF HYDRA BATTERY AND DIESEL WELDING M/C BATTERY	RAJAT MARKETING SERVICES	4400000490	9/15/2016	13,800.00
167	PROCUREMENT OF OIL PUMP SPARE OF IAC -B ,DAETP	Rajesh & Company	4400000492	9/17/2016	6,714.00
168	PURCHASE OF K-TYPE THERMOCOUPLE	Techno Instruments	4400000509	10/21/2016	17,700.00
169	Printing of Stationery Item Viz. : Register for CISF Unit, NSPCL,Rourkela	SHREE MAA PRINTERS ROURKELA	4400000510	10/22/2016	22,750.00
170	Purchase of Scribbling Pad and Writing pad	Tarun Trading Co	4400000521	12/27/2016	10,450.00
171	Procurement of battery for departmental Backhoe loader/Excavator (JCB)	RAJAT MARKETING SERVICES	4400000522	11/5/2016	11,000.00
172	PROCUREMENT OF LIMIT SWITCH FOR HOIST	VARIETY STORES	4400000532	11/19/2016	25,600.00
173	PROCUREMENT OF UMBRELLA & RAINCOAT FOR CSR	ORISSA VASTRA BHANDAR	4400000542	12/10/2016	71,200.00
174	PROCUREMENT OF LIGHT FITTINGS	Trimurti Enterprises	4400000563	12/30/2016	20,800.00
175	PROCUREMENT OF PHOTOCOPY PAPAER	KAMAL & COMPANY	4400000564	12/31/2016	19,428.00
176	AMC OF C & I EQUIPMENTS AND OVERHAULING SUPPORT FOR C & I JOBS.	R. S. POWER BUILDERS	4500001098	4/2/2016	2,442,065.00
177	Supply & Fixing of Chimney Earth Flat.	BRM INFRASTRUCTURES PVT. LTD.	4500001108	4/5/2016	410,400.00
178	Trench & Drain cleaning work in CPP-II (2016-17) at NSPCL, Rourkela.	JAGULAI ENTERPRISES	4500001148	4/23/2016	498,090.50
179	Construction of reinforcement cement concrete road in Dumerta BarkhaniVillage CSR Scheme.	JAGULAI ENTERPRISES	4500001179	5/28/2016	2,383,370.19
180	Acid Proof tiling work in DM plant at NSPCL, Rourkela.	CENTRAL AGENCIES	4500001180	5/27/2016	742,876.20
181	COMPLETE REWINDING AND REPAIRING OF 6.6KV COAL MILL MOTOR.	MELECON ENGINEERS (P) LTD.	4500001186	5/21/2016	465,000.00
182	Biennial Contract for On Line Leak Seal Arresting.	SAHOO & NAYAK ENGINEERING	4500001194	5/28/2016	396,600.00
183	Supply, Erection & Commissioning of Fire Detection System forService, Admin Building & Offsite Area.	SMITH & SHARKS PROJECTS INDIA PVT. LTD.	4500001195	5/27/2016	2,607,682.00
184	RLA of Turbine & Generator of Unit-I.	STEAG ENERGY SERVICES (INDIA) PRIVATE	4500001234	6/14/2016	1,180,094.00
185	Services Required for High Pressure Jet Cleaning in Boilers	Perfect Hydrojetting Services	4500001241	6/22/2016	290,000.00
186	AMC for Insulation job in Mechanical Maintenance.	UNITED INDUSTRIAL CORPORATION	4500001242	6/22/2016	1,310,300.00
187	Supervision of Boiler Pressure Parts & Others during Overhauling.	SUN GENTECH PVT. LTD	4500001243	6/27/2016	163,625.00
188	Overhauling of TG Bay EOT crane.	DEEPAK ENGINEERING WORKS	4500001245	6/25/2016	223,000.00
189	Miscellaneous mechanical maintenance work of DAETP Equipments.	DEEPAK ENGINEERING WORKS	4500001254	6/21/2016	1,222,187.40
190	Contract for the work of Supply and Application of Ceramic Fibre Blanketof Turbine at NSPCL, Rourkela.	INDOBELL INSULATIONS LIMITED	4500001261	7/1/2016	974,000.00
191	Biennial Maintenance contract for Package ACs & EvaporativeCooling System.	Voltas Limited	4500001263	6/29/2016	1,249,848.00
192	Unloading & Stacking of Cement for CPP-II, Rourkela.	LUCKY CONSTRUCTION	4500001267	7/1/2016	73,200.00
193	Helium Leak Detection Test of Both Units.	ARUDRA ENGINEERS PRIVATE LIMITED	4500001279	7/9/2016	109,500.00

194	Cable Laying, Cable Trench Digging, Earth PIT making in Ash Pond Area.	DASH CONSTRUCTOR	4500001291	7/9/2016	398,000.00
195	RLA TEST OF GT/UAT/ST FOR BOTH UNITS.	ELECTRICAL RESEARCH & DEVELOPMENT ASSOCIATION	4500001293	7/13/2016	575,330.00
196	Printing & Supply of "Vidyut Dhvani" for CPP-II, Rourkela.	Continental Advertising Services	4500001297	7/12/2016	152,804.00
197	Use of waste water from Toe drain of Ash Dyke A & B at south side for NSPCL, Rourkela.	UNITED CONSTRUCTION (UBI Bank) Prop.- Mohan Singh	4500001305	7/21/2016	426,238.85
198	Concrete floor core cutting in TG hall, miscellaneous civil jobs under DCS Scheme and construction of cable trenches for new compressor MCC under R & M.	DAKESWARI ENTERPRISES	4500001318	7/23/2016	1,213,415.87
199	REPLACEMENT OF 25MVA STATION TRANSFORMER AND 12.5MVA UNIT AUX TRANSFORMER AT NSPCL, ROURKELA.	PIONEER ELECTRICALS	4500001319	7/23/2016	2,180,000.00
200	Annual Miscellaneous work contract of Electrical Maintenance.	SHIVA SHAKTI CONSTRUCTION	4500001320	7/25/2016	3,027,915.07
201	CALIBRATION OF MASTER INSTRUMENTS, GAUGES AND TEST BENCH MASTER INSTRUMENTS AS PER ISO NORMS OF NSPCL, ROURKELA.	ESSJAY TECHNOMEASURE PVT. LTD	4500001336	8/4/2016	61,000.00
202	DEPLOYMENT OF BHL, HYDRA, TRIPPER & MANPOWER FOR 30 DAYS FOR AREA CLEANING & DEVELOPMENT.	SUTAR ENTERPRISES	4500001340	8/3/2016	499,980.00
203	Oxide Layer Testing of platen & Superheater Tubes	ENERGO ENGINEERING PROJECT LIMITED	4500001359	8/8/2016	184,000.00
204	Skill Development Training (SDT) Programme for Economically Weaker Section youths of nearby/surrounding area of Rourkela at CIPET, Campus II, Bhubaneswar, under CSR.	Central Institute of Plastics Engineering & Technology,	4500001372	8/13/2016	1,800,000.00
205	AMC of CHP Equipments and Conveyor System	UNITED CONSTRUCTION (Vijaya Bnk) Prop.-Pradhan	4500001373	8/13/2016	2,616,721.50
206	Annual Maintenance Contract of NSPCL "Neon Logo".	Kalinga Neon Light	4500001383	8/17/2016	92,000.00
207	Hiring of Mini Bus (16/20 seater) for CISF shift duty on 24 Hrs basis for a period of 02 years.	VISUAL SOFT SOLUTIONS	4500001407	8/31/2016	2,252,050.00
208	Construction of panel room in boiler lift top machine room at NSPCL, Rourkela.	JAGULAI ENTERPRISES	4500001408	8/30/2016	70,926.77
209	Procurement & Installation of Open Gym Equipments in Joggers Park Located in Front of Rourkela Municipal Corporation, Rourkela.	FUN PLAY SYSTEMS	4500001444	9/22/2016	405,300.00
210	Shifting of various structural items & equipments at storage yard area allotted to NSPCL located near to Main plant gate no-1.	SUTAR ENTERPRISES	4500001513	11/5/2016	179,160.00
211	Removal of Mixed Scrap (MS, Aluminum, Copper, Cables, Plastic material, Belt, Polythene etc.) & debris as well as cleaning of area.	SAI ALFA ENGINEERING	4500001521	11/9/2016	269,880.00
212	Biennial Contract for Condenser Tubes Water Jet Cleaning at NSPCL, Rourkela.	ARUDRA ENGINEERS PRIVATE LIMITED	4500001532	11/15/2016	560,000.00
213	Construction of 06 nos. of Toilet Blocks in Rourkela.	Deep Engineering Company	4500001539	11/23/2016	2,166,973.09
214	ANNUAL OVERHAULING OF TURBINE GOVERNING SYSTEM, SEAL OIL SYSTEM OF UNIT-1.	S. N. SINGH	4500001552	11/30/2016	585,000.00
215	Transformer Oil Filtration of GT-1 and UAT-1.	ELECTROMECH	4500001560	11/26/2016	105,600.00
216	Hiring of NDT Person for Mechanical Inspection during Overhauling.	Superintendence Company Of India Pv T.Ltd	4500001562	11/30/2016	149,900.00
217	Misc. painting work in plant, CPP-II, Rourkela.	M. M. CONSTRUCTION	4500001563	12/1/2016	152,239.53
218	Calibration & Stamping of Fuel Oil Tanks.	SAHOO MACHINERY	4500001569	12/6/2016	49,900.00
219	Clearance of Jungle around Dyke -B and Dyke -C of NSPCL, Rourkela.	SUTAR ENTERPRISES	4500001612	12/28/2016	476,977.50

DETAILS OF CONTRACT AWARDED AT NSPCL ROURKELA OF NSPCL DURING FY 2016-17 up to 31.12.2016

Awarded Through Single Tender

Sr.No.	Work / Item	Vendor Name	PO Number	PO Date	PO Value
1	Procurement of Spares for BFP Motor	BHARAT HEAVY ELECTRICALS LIMITED	4100001488	11/4/2016	718,180.00
2	Procurement of Spares of Water Ring Vacuum Pump for DAETP	VACUNAIR ENGINEERING CO PVT.LTD.	4100001611	6/9/2016	829,300.00
3	PROCUREMENT OF AQUAGUARD COOLER CUM PURIFIER	EUREKA FORBES LIMITED	4100001776	4/16/2016	42,355.00
4	PROCUREMENT OF AQUAGUARD COOLER CUM PURIFIER	EUREKA FORBES LIMITED	4100001777	4/16/2016	42,355.00
5	PROCUREMENT OF SPARES OF LVDH ELC MACHINE	FERROCARE MACHINES PVT. LTD.	4100001778	4/19/2016	387,135.00
6	Procurement of Spares of 2x3 KVA and 2x2 KVA UPS Systems of DAETP & SILO	HITACHI HIREL POWER ELECTRONICS PVT LTD	4100001785	4/21/2016	278,270.00
7	PROCUREMENT OF SPARES OF TURBINE	BHARAT HEAVY ELECTRICALS LIMITED	4100001798	4/26/2016	2,011,070.00
8	Procurement of Consumables for Photocopier M/c.	P. R. Associates	4100001800	4/27/2016	311,175.00
9	Procurement of Bonnet Seal Ring for HP Valves	Leak-Proof Engineering (I) Pvt Ltd	4100001837	5/14/2016	295,520.00
10	PROCUREMENT OF TMT BARS	SAIL-BRANCH SALES OFFICE	4100001838	5/13/2016	1,250,000.00
11	Procurement of Neoprene Rubber Sheet	INDIAN RUBBER PRODUCTS	4100001865	6/1/2016	57,000.00
12	Procurement of Oil & Lubricant	INDIAN OIL CORPORATION LTD	4100001877	5/30/2016	3,854,536.14
13	Procurement of BFP Recirculation Valve Spares	DRESSER VALVE INDIA PVT LTD	4100001880	5/31/2016	544,751.00
14	Impeller of Ash Slurry Pumps	Reliable Hi-Tech Infrastructure Pvt Ltd	4100001881	6/4/2016	494,460.00
15	Procurement of Mass Flow Meter	EMERSON PROCESS MANAGEMENT (I) PVT. LTD.	4100001882	6/1/2016	152,520.00
16	Procurement of Spares for Flue Gas Analyser	NEVCO ENGINEERS PVT LTD	4100001888	6/1/2016	151,000.00
17	Procurement of Fluid Coupling for Clinker Grinder	Reliable Hi-Tech Infrastructure Pvt Ltd	4100001890	6/8/2016	67,440.00
18	SPARES FOR PLC SYSTEM	Siemens Ltd	4100001900	6/3/2016	275,121.00
19	PROCUREMENT OF DOZER TRANSMISSION ASSEMBLY	BEML LIMITED	4100001904	6/7/2016	3,760,000.00
20	Procurement of Spares for BD-155 Dozer	BEML LIMITED	4100001907	6/4/2016	1,509,541.00
21	PROCUREMENT OF ELECTRODE(EUTECTRODE 680)	Rajesh & Company	4100001908	6/7/2016	117,557.80
22	Procurement of Caustic Soda Lye	KUKREJA INDUSTRIES.	4100001918	6/11/2016	388,488.80
23	Procurement of Generator Spares	BHARAT HEAVY ELECTRICALS LIMITED	4100001920	6/11/2016	249,550.00
24	Procurement of Solenoid Valve	VARIETY STORES	4100001922	6/11/2016	57,000.00
25	Procurement of Spares of Refrigerant Type Air Dryer (CSN-88)	MELLCON ENGINEERS PVT LTD	4100001933	6/16/2016	175,133.00
26	Procurement of Spares for Cooling Tower	PAHARPUR COOLING TOWERS LTD.	4100001938	6/17/2016	174,340.00
27	Procurement of Structral Steel	SAIL-BRANCH SALES OFFICE	4100001945	7/1/2016	1,436,200.00
28	Procurement of Spares of Vibration Monitoring System.	Forbes Marshall Pvt Ltd	4100001951	6/20/2016	177,000.00
29	PROCUREMENT OF HYDRAULIC CYLINDER FOR FEED GATE ASSEMBLY	MACAWBER BEEKAY PRIVATE LIMITED	4100002008	7/14/2016	269,100.00
30	PROCUREMENT OF GE MAKE AIR CIRCUIT BREAKERS	Pradeep Trading Co	4100002017	7/18/2016	2,150,000.00
31	procurement of Godrej Furnitures for CPP-II project expansion.	Parida Brothers	4100002024	7/22/2016	3,609,129.12
32	Procurement of Spares for Chlorination Plant	PERFECT CHLORO SYSTEM	4100002028	7/25/2016	223,450.00
33	Procurement of Self Curing Rubber Compound	KEY DYNAMICS	4100002052	8/6/2016	43,000.00
34	PROCUREMENT OF OIL SEALS	UNIVERSAL OIL SEALS MFG. CO. PVT. LTD.	4100002053	8/9/2016	16,728.00
35	DRIPLEX MAKE INTERPHASE DISTRIBUTOR FOR MIXED BED EXCHANGER ALONG WITHSTRAINERS	DRIPLEX WATER ENGINEERING PRIVATE LTD	4100002063	8/10/2016	1,450,000.00
36	Procurement of RE – 300 Relay	JYOTI LIMITED	4100002064	9/24/2016	251,000.00
37	Procurement of LP Dosing Pump	Industrial Solutions	4100002067	8/13/2016	337,520.00
38	Procurement of Safety Kit for Chlorination System	J K Enterprises	4100002069	8/13/2016	27,900.00

39	PROCUREMENT OF RECIRCULATION VALVE FOR BOILER FEED PUMP	DRESSER VALVE INDIA PVT LTD	4100002075	9/5/2016	2,607,759.00
40	PROCUREMENT OF SOFTWARE FOR SER 4100	MASIBUS AUTOMATION AND INSTRUMENTATION PVT LTD	4100002078	8/24/2016	65,000.00
41	PROCUREMENT OF SPARES FOR O2 ANALYSER	YOKOGAWA INDIA LIMITED	4100002084	8/30/2016	539,359.90
42	PROCUREMENT OF INSECT FLASHER	PEST CONTROL(INDIA) PVT. LTD	4100002122	9/26/2016	22,400.00
43	Procurement of Spare of Vacuum Pump	VACUNAIR ENGINEERING CO PVT.LTD.	4100002143	9/20/2016	656,000.00
44	Procurement of Palm Connecting Lug for ESP Transformer.	VOLTAMP TRANSFORMERS LIMITED	4100002146	9/21/2016	39,690.00
45	PROCUREMENT OF TELESCOPIC CHUTE ASSEMBLY	WAM INDIA PVT. LTD	4100002150	9/23/2016	896,792.00
46	Procurement of Switches,sockets etc.	LIGHT HOUSE	4100002155	9/23/2016	161,054.00
47	Procurement of Switch Mechanism for Rotork make Actuator.	ROTORK CONTROLS (INDIA) PVT LTD	4100002159	9/24/2016	173,930.00
48	PROCUREMENT OF G/BOX OF COOLING WATER INLET VALVE TO CONDENSOR	ROTORK CONTROLS (INDIA) PVT LTD	4100002168	9/23/2016	204,528.00
49	Procurement of Screw Air Compressor	Rajesh & Company	4100002169	9/26/2016	630,944.00
50	PROCUREMENT OF FURNITURES FOR PP-II EXPANSION PROJECT	Parida Brothers	4100002188	10/5/2016	1,995,387.30
51	OFFICE FURNITURE FOR CSR	Parida Brothers	4100002189	10/5/2016	139,770.40
52	Procurement Spares for DAETP	THE INDURE PRIVATE LIMITED	4100002224	10/25/2016	1,463,773.50
53	Procurement of Spares for Battery Operated Trolley	MAHINDRA STILLER AUTO-TRUCKS LTD	4100002262	11/5/2016	475,720.00
54	Procurement of Spares for Cummins make Engine for Fire Fight Pump	Garuda Power Private Limited	4100002296	11/22/2016	32,691.86
55	Procurement of Spares of SWAS	REFCON TECHNOLOGIES & SYSTEMS PVT. LTD	4100002302	11/23/2016	122,500.00
56	Procurement of Spares for UCR & UPS Room AC	Voltas Limited	4100002306	11/25/2016	347,652.00
57	Spares for BOT	MACNEILL ENGINEERING LIMITED	4100002330	12/3/2016	103,350.00
58	Pocurement of Spares of water pumps of DAETP	Power Links	4100002355	12/16/2016	486,707.00
59	Procurement of CW Pumps for ECR AC	WHEEL BOARD & COMPANY	4100002363	12/21/2016	63,000.00
60	Procurement of Spares of L & T switchgear	KCS PRIVATE LIMITED	4100002366	12/20/2016	1,412,828.80
61	Procurement of Consumable for Screw Air Compressor	Rajesh & Company	4100002369	12/20/2016	250,282.00
62	PROCUREMENT OF SPARE LOAD CELL	SS TECHNO SOLUTIONS	4100002373	12/22/2016	50,000.00
63	PROCUREMENT OF PAINTS	SHREE SHIV SHAKTI AGENCIES	4100002383	12/27/2016	10,080.00
64	PROCUREMENT OF PAINTS	JINDAL HARDWARE STORES	4100002384	12/27/2016	22,160.00
65	PROCUREMENT OF PAINTS	MITTAL ENTERPRISES	4100002385	12/27/2016	23,870.00
66	PROCUREMENT OF PAINTS	Shah Brothers	4100002386	12/27/2016	13,900.00
67	PROCUREMENT OF HAND ISOLATING VALVE OF 30T PRDS	CHEMAR ARMATURA SPOLKA ZOO	4300000046	7/26/2016	892,814.40
68	PROCUREMENT OF BOILER EMERGENCY VALVES (B-54,55)	CHEMAR ARMATURA SPOLKA ZOO	4300000049	8/11/2016	1,395,711.40
69	Purchase of prize for the awardees	THE BEST	4400000519	12/10/2016	14,400.00
70	PROCUREMENT OF NATIONAL SAFETY CALENDERS-2017	NATIONAL SAFETY COUNCIL	4400000561	12/27/2016	21,348.00
71	BIENNIAL CONTRACT FOR MAINTENANCE OF LVDH AND ELC MACHINES.	FERROCARE MACHINES PVT. LTD.	4500001081	4/13/2016	96,000.00
72	Biennial Maintenance of PA system.	Audiotronics	4500001109	4/5/2016	176,000.00
73	BIENNIAL MAINTENANCE CONTRACT FOR LPG PIPE LINE SYSTEM INSTALLED INNSPCL CANTEEN & TRANSIT CAMP, ROURKELA.	Senapati Lpg Gas Stove Workshop	4500001114	4/7/2016	57,600.00
74	BIENNIAL CONTRACT FOR SUPERVISION DURING MAINTENANCE OF ATLAS COPCO MAKESCREW AIR COMPRESSOR.	KASI Sales & Services Pvt.Ltd	4500001118	4/19/2016	112,500.00
75	Providing 10 Mbps Internet Lease Line Services to NSPCL, Rourkela.	Power Grid Corporation of India Limited	4500001155	4/30/2016	2,314,700.00
76	Procurement of import policy for transit declaration.	The New India Assurance Company Limited	4500001165	5/4/2016	19,347.00
77	Oxide Layer Testing of Platen & Superheater Tubes.	IRC ENGINEERING SERVICES INDIA PVT LTD	4500001173	5/16/2016	124,500.00

78	Biennial Contract Supervision of Maintenance of Ash Bick Machine M/s.Bothra Make.	BOTHRA ENGINEERING	4500001193	5/19/2016	69,800.00
79	AMC of Metal Detector.	SIVA SYSTEMS PVT. LTD.	4500001199	5/25/2016	86,047.00
80	Raising and free distribution of fifty thousand numbers of seedlings forthe FY 2016-17.	ROURKELA FOREST DIVISION	4500001202	5/26/2016	870,000.00
81	AMC for RICOH make Photocopier Machines for NSPCL, Rourkela.	P. R. Associates	4500001209	5/30/2016	182,000.00
82	TESTING OF 6.6KV XLPE CABLE.	CENTRAL POWER RESEARCH INSTITUTE	4500001210	6/6/2016	21,600.00
83	Non Comprehensive BMC for IPA Belt Weigher System.	IPA PVT. LTD	4500001223	6/11/2016	80,000.00
84	AMC for Maintenance of Coral make KTS based EPABX Syatem for NSPCL,Rourkela.	BENZFAB TECHNOLOGIES PVT. LTD.	4500001227	6/11/2016	14,124.00
85	Operation support for DAETP & SILO at NSPCL, Rourkela.	UTILITY POWERTECH LIMITED	4500001229	6/25/2016	1,746,123.50
86	Housekeeping in main plant & offsite area at NSPCL, Rourkela.	UTILITY POWERTECH LIMITED	4500001230	6/16/2016	4,753,537.13
87	Hiring of hard top vehicle for HR deptt. for CSR activities for NSPCL,Rourkela.	Microland	4500001240	6/17/2016	31,415.00
88	Rebabbiting of Turbine and Generator Bearings.	OMEGA INDUSTRIES PVT. LTD.	4500001246	6/21/2016	335,850.00
89	Biennial Maintenance contract of Servicing of the Hydraulic OperatedPlatform Truck Boom type NSPCL, Rourkela.	Indian Hydraulics Ind. Pvt. Ltd	4500001249	6/22/2016	103,500.00
90	AMC of EHTC System.	BHARAT HEAVY ELECTRICALS LIMITED	4500001251	6/25/2016	601,600.00
91	Maintenance /Trouble shooting of DAVR at NSPCL, Rourkela.	BHARAT HEAVY ELECTRICALS LIMITED	4500001252	6/25/2016	1,175,100.00
92	Water Balance Study at NSPCL, Rourkela.	NATIONAL PRODUCTIVITY COUNCIL	4500001253	6/29/2016	530,000.00
93	AMC for Photovolt Coulometer.	TRIDENT EQUIPMENTS PVT LTD	4500001255	6/25/2016	38,000.00
94	Repairing of 60MW Generator Rotor of NSPCL, Rourkela.	BHARAT HEAVY ELECTRICALS LIMITED	4500001264	6/28/2016	36,000,000.00
95	BMC for Repair and Maintenance of 20 nos. Aquaguard water purifier forNSPCL, Rourkela.	EUREKA FORBES LIMITED	4500001266	7/13/2016	55,700.00
96	Annual Maintenance of Forklift (0-3T) Capacity for NSPCL, Rourkela.	SWAIN DIESELS	4500001269	7/1/2016	17,200.00
97	Capital Overhauling of Turbine and Generator of Unit-2.	BHARAT HEAVY ELECTRICALS LIMITED	4500001285	7/7/2016	18,494,560.00
98	AMC for Maintenance of BPL Make EPABX (Intercom Exchange) for NSPCL,Rourkela.	BPL TELECOM PVT. LTD.	4500001289	7/9/2016	28,351.68
99	Short Term Contract for Overhauling and Maintenance of Milling & RotaryEquipments.	S. N. SINGH	4500001304	7/16/2016	1,277,179.00
100	Calibration and Simulation checking of TSI system.	Forbes Marshall Pvt Ltd	4500001312	7/22/2016	480,000.00
101	Organizing Skill Development Training in nearby areas of Rourkela underWomen Empowerment Programme of CSR, at NSPCL, Rourkela.	JAN SHIKSHAN SANSTHAN	4500001368	8/10/2016	388,000.00
102	Deployment of safety supervisor at safety department of NSPCL, Rourkela.	UTILITY POWERTECH LIMITED	4500001370	8/23/2016	176,030.26
103	Material handling Contract in Store & other jobs in NSPCL,Rourkela.	UTILITY POWERTECH LIMITED	4500001397	8/31/2016	1,741,907.69
104	Biennial Electrical maintenance contract for residential &non-residential quarters of NSPCL at RSP township, Rourkela.	UTILITY POWERTECH LIMITED	4500001398	8/26/2016	1,808,774.00
105	Evacuation of settled ash from lagoons of NSPCL and disposal in GarjanQuarry.	GAJALAXMI BUSINESS ENTERPRISES (P) LTD.	4500001399	10/8/2016	948,675.00
106	Assistance for Mechanical Maintenance at NSPCL, Rourkela.	UTILITY POWERTECH LIMITED	4500001400	8/30/2016	3,060,357.48
107	Mass Tree plantation for the year 2016-17 to 2018-19 for NSPCL,Rourkela.	ROURKELA FOREST DIVISION	4500001429	9/23/2016	4,548,480.00
108	Compulsory medical check up by National Safety Council-Odisha chapterfor NSPCL, Rourkela.	NATIONAL SAFETY COUNCIL (ORISSA CHAPTER) ROURKELA	4500001432	9/20/2016	105,000.00

109	Supervision contract for ash evacuation contracts at NSPCL, Rourkela.	UTILITY POWERTECH LIMITED	4500001434	9/22/2016	663,850.00
110	Miscellaneous Horticulture works in Plant Premises & in Township for 2016-17 for NSPCL, Rourkela.	UTILITY POWERTECH LIMITED	4500001435	9/17/2016	2,964,041.30
111	AMC of Biometric Punching Machine at NSPCL, Rourkela.	STAR LINK COMMUNICATION PRIVATE LIMITED	4500001436	9/17/2016	43,410.00
112	Supervision of Civil Works at NSPCL, Rourkela.	UTILITY POWERTECH LIMITED	4500001447	9/23/2016	376,800.05
113	Housekeeping at CHP of NSPCL, Rourkela.	UTILITY POWERTECH LIMITED	4500001466	10/8/2016	3,163,090.50
114	Wagon Unloading, Coal Stacking & Bunkering at CHP of NSPCL, Rourkela.	UTILITY POWERTECH LIMITED	4500001467	10/6/2016	7,796,291.25
115	Organising Medical/Health Camps in Bondamunda, Dumerta & Barkhani Villages of nearby/ surrounding areas of Rourkela.	INDIAN MEDICAL ASSOCIATION	4500001468	10/6/2016	920,800.00
116	Deployment of Manpower at F & A dept. at NSPCL, Rourkela.	UTILITY POWERTECH LIMITED	4500001478	10/14/2016	354,353.56
117	Condenser Tube Leak Detection by Fluroscnt Dye.	S.M.HYDRO BLASTING	4500001490	10/27/2016	45,000.00
118	Re-Location of HT Tower by OPTCL on deposit basis.	ODISHA POWER TRANSMISSION CORPORATION LIMITED	4500001510	11/23/2016	229,000.00
119	Condition Assessment of Cooling Towers Fills and Drift Eliminators at NSPCL Rourkela.	PAHARPUR COOLING TOWERS LTD.	4500001514	11/8/2016	30,000.00
120	Dyke-A visit of Dr.Chitranjan Patra at NSPCL, Rourkela.	NIT ROURKELA CONSULTANCY FUND	4500001528	11/19/2016	28,600.00
121	Relocation of Package AC of UPS room of Unit-2.	JAI MAA SANTOSHI ENTERPRISES	4500001531	11/15/2016	62,000.00
122	Hiring of Hard Top Vehicle for C & M and F & A department for NSPCL Rourkela.	SANGRAM KESHARI KAR	4500001534	11/19/2016	38,580.00
123	O & M assistance in NSPCL, Rourkela.	UTILITY POWERTECH LIMITED	4500001535	11/19/2016	2,094,956.91
124	Expert Supervision for Overhauling of Governing System by BHEL Hyderabad Expert.	BHEL-HYDERABAD	4500001537	11/19/2016	620,249.00
125	Oil Filtration of GT-2.	ELECTROMECH	4500001545	11/22/2016	65,000.00
126	Hiring of Hard Top Vehicle for O & M - Maintenance Department.	SUTAR ENTERPRISES	4500001551	11/29/2016	57,690.00
127	Leakage Testing Revival of Refrigerant Air Drier.	IDEAL REFRIGERATION	4500001565	11/30/2016	76,000.00
128	BMC for 60MT Road weigh bridge, 0-500KG weighing machine & 0-6KG weighing machine & Test weight of 3 Ton (150 peices).	S.S.Techno Solutions	4500001576	12/7/2016	98,560.00
129	Deployment of Courier personnel in HR dept. at NSPCL, Rourkela.	UTILITY POWERTECH LIMITED	4500001577	12/10/2016	181,038.00
130	Biennial Job Contract for DM Plant, Chlorination Plant, ECR & Office work Jobs.	UTILITY POWERTECH LIMITED	4500001604	12/21/2016	5,585,256.60
131	External Safety Audit for NSPCL, Rourkela.	NATIONAL SAFETY COUNCIL (ORISSA CHAPTER) ROURKELA	4500001613	12/28/2016	110,000.00
132	Procurement of PA Fan MOP	HYDRO POWER CORPORATION	4900000251	4/20/2016	240,500.00

DETAILS OF CONTRACT AWARDED AT NSPCL ROURKELA OF NSPCL DURING FY 2016-17 up to 31.12.2016

Awarded Through Open Tender

Sr.No.	Work / Item	Vendor Name	PO Number	PO Date	PO Value
1	PROCUREMENT OF COAL MILL GRINDING ELEMENT	JAMSHEDPUR ENGG. & MACHINE MFG. CO.	4100001875	6/7/2016	10,393,992.00
2	Setting up of 6.6 KV Ring Main System along with associated equipments for Rourkela, PP- II (1 x 250 MW) expansion project.	Unique Instrumentation & Control	4500001072	4/21/2016	15,175,717.00
3	Comprehensive Insurance of Official Laptops (08 nos.) at NSPCL, Rourkela.	The Oriental Insurance Company Limited	4500001164	5/5/2016	8,504.00
4	Evacuation of Settled Ash from Lagoons.	M S Infraengineers Private Limited	4500001178	7/7/2016	12,584,827.50
5	Evacuation of Settled Ash from NSPCL Lagoons & disposal at Garjan Quarry.	Hindustan Steel Works Construction Limited	4500001204	7/2/2016	21,513,740.00

6	Tranportation of Fly Ash from SILOs's and disposal at Garjan Qyarry.	GAJALAXMI BUSINESS ENTERPRISES (P) LTD.	4500001280	7/2/2016	10,390,000.00
7	Transit insurance open marine policy for incoming and outgoing consignments from NSPCL, Rourkela to all over the India and vice versa.	The New India Assurance Company Limited	4500001314	7/25/2016	385,001.00
8	Procurement of CPM Policy for NSPCL, Rourkela.	UNITED INDIA INSURANCE COMPANY LIMITED	4500001374	8/13/2016	83,531.00
9	Hiring of Hard Top Vehicles for TS & Vigilance deptt. on 08 hrs.duty basis.	SANGRAM KESHARI KAR	4500001412	8/31/2016	519,400.00
10	Hiring of Hard Top Vehicles for CSR & HR deptt. on 08 hrs. dutybasis.	SANGRAM KESHARI KAR	4500001414	8/31/2016	519,400.00
11	BMC of TG & Offsite.	Singh Engineering Works	4500001484	10/18/2016	4,673,239.05
12	Hiring of Hard Top Vehicles for Operation department on 24 hrs. dutybasis.	SANGRAM KESHARI KAR	4500001501	11/1/2016	1,379,700.00
13	BMC FOR MAINTENANCE OF MILLING SYSTEM AND ROTARY EQUIPMENTS.	S. N. SINGH	4500001559	11/28/2016	7,188,208.54