

Ref. No. CE/PRL/RP/

No 1 0 5 3 /

Date:

5 JUL 2021

To,
Chief Engineer (Works)
Maharashtra State Power Generation Co. Ltd.
Prakashgad, Bandra (East),
MUMBAI - 400 051.


Sub: Details of works contracts, Purchase contract & AMC contracts awarded against e-Tender by this office during the month of **June-2021**

Ref: H.O.Letter CMD/7141 dtd.19/10/2015 from Technical Advisor to Hon.CMD.

Please find enclosed herewith, the list of Work Contracts, Purchase contract & AMC contracts having value above Rs.3 Lakhs against e-Tender awarded by this office during the month of **June-2021** for appraisal of Hon. Chairman & MD.

This is for your information please.

Encl: As above.


Chief Engineer (O&M)
MAHAGENCO, TPS Parli-Vajinath.

Copy to:

1) System analyst- for uploading on MAHAGENCO Web site.

**List of Work Contract,Purchase Contract and AMC Contracts having Value above Rs.3 Lakh Against E-Tender During
The Month Of June-2021**

Parli Thermal Power Station Parli-Vaijanth.

	Sr. No	Description Of Contract	Order No	Dispatch Date	Name Of Agency	Value Of Order in Rs	QR Deviation if Any	No Of Qualifying Bidder
Supply	1	Supply, erection, and commissioning of aviation lamps for NDCT at unit 6 EM-NPTPS, Parli-Vaijanth.	4550009771	02-06-2021	M/s National Trading corporation,Parli-V	28,28,368.00	No	2
	2	Procurement of pull chord wire rope for various conveyor belts installed at CHP NPTPS,Parli-V	4550009686	02-06-2021	M/s Sainath constrction and suppliers,Parli-V	6,00,650.00	No	2
	3	Procurement of Vacuum pump Spares at U6/7 AHP NPTPS Parli -V.	4550009425	02-06-2021	M/s V S Sales Corproation,PARli-V	5,63,040.00	No	1
	4	Procurement of flexible Cables for CHP EM NPTPS,Parli V.	4550009697	09-06-2021	M/s Babasaheb Shrirang Gaikwad	5,03,196.00	No	2
	5	Supply of Apron feeder spares installed at C.H.P. U-8 NPTPS,Parli-V.	4385000415	09-06-2021	M/s Hydraulics Spares Corporation,Mumbai	1,37,56,600.00	No	1
	6	Supply of Rain Suits for Parli TPS employee & PAP staff.	4550009678	09-06-2021	M/s Gajraj Enterprises,Parli-V	22,99,716.00	No	2
	7	Procurement of coal feeder outlet gate assembly without actuator36" gravemetric coal feeder unit 6,7 at BM-NPTPS.Parli-V.	4550009928	23-06-2021	M/s Gajraj Enterprises,Parli-V	27,81,060.00	No	2

8	Procurement of ON-OFF type 125NB three piece design ball valves with pneumatic operated rotary actuators for AHP U- 6/7, NPTPS, Parli-V.	4550010224	25-06-2021	M/s Shradha Enterprises,Parli-V	28,86,960.00	No	2
9	Supply of High Temperature grease for CHP-NPTPS, Parli-V.	4550010281	29-06-2021	M/s Shradha Enterprises,Parli-V.	20,45,700.00	No	2
10	Procurement of Jaw clutch" of coal mill BBD -4772.at Unit 6,7,NPTPS, Parli Vaijnath.	4550009330	29-06-2021	M/s K13 sololutions	29,34,708.00	No	2
11	Procurement of NDCT spray water distribution system spares in TM-8 NPTPS,Parli-V.	4550010315	24-06-2021	M/s Powertech Engineering	46,13,100.00	No	2
Total Supply Order Booking					3,58,13,098.00		
Work							
12	Work contract for providing services of dust suppression system at CHP U-6,7 & 8 NPTPS and floating tender thereof.	4550009475	09-06-2021	M/s Jai somnath Enterprises,Parli-V	36,23,520.00	No	2
13	Various miscellaneous works in Turbine house at TM-NPTPS,Parli-V	4550009650	09-06-2021	M/s BDK erectors,Parli-V	9,92,570.00	No	1
14	Work of maintaining smooth water flow from ash well to pump house for unit 6,7&8,AHP-NPTPS,Parli-V	4550009055	23-06-2021	M/s Sidheshwar Construction,Parli-V	3,04,085.00	No	2
15	Work of hydraulic testing , repairs and maintenance of Hydrogen gas cylinder and CO2 gas cylinders at NPTPS Parli-V.	4550009612	23-06-2021	M/s Super spares,Pune	14,74,980.00	No	2

16	Providing services of compounders for TPS Dispensary.	4500114680	23-06-2021	M/s Shreya Construction parli-V	4,89,219.00	No	2
17	Work of providing sufficient manpower for choke up removal of wobbler feeders at CHP NPTPS U-8 Parli-V	4550009766	09-06-2021	M/s AP Munde,Parli-V	27,99,550.00	No	2
18	Work of fabrication of Shed for Bulldozer, Loader and Compactor at U-8 CHP NPTPS Parli-V.	4550009079	23-06-2021	M/s Chhaya Construction,Parli-V	3,98,965.00	No	3
Total Work Order Booking					1,00,82,889.00		
AMC							
19	Annual contract for maint. fo UCR compound wall as and when required at colony premises,at TPS,Parli-V.	4550009073	02-06-2021	M/s Yash Construction Parli-V.	7,21,696.00	No	2
20	Annual maintenance contract for Servicing of dampers,gates and flue gas duct repairing work in unit 6 & 7. BM-NPTPS,Parli-V	4550009465	09-06-2021	M/s Ajay Engineering Works	3,48,539.00	No	2
21	Annual Work Contract for complete rewinding of 415 volt LT motors rating from 0.5 KW to 160 KW at unit 6 & 7 NPTPS, Parli-Vaijnath.	4550008702	23-06-2021	M/s Tirumala Elect & Electronics,Beed	9,60,293.00	No	2
22	AMC for the work of removal and application of insulation to various auxiliaries and pipelines in Turbine House at Unit-8 TM NPTPS,Parli-V..	4550009698	23-06-2021	M/s Shruti Engg works,Parli-V,	3,48,160.00	No	2
23	One year AMC for providing service for computer aided official work in UNIT-8 TMNPTPS Parli-V.	4550009656	23-06-2021	M/s K13 sololutions,PARli-V	4,22,697.00	No	2
Total AMC Order Booking					23,78,688.00		
Total Order Booking (for PO of Above Three Lakhs)					4,82,74,675.00		