

Ref. No. CE/PRL/RP/

No 1 5 4 9 /

Date:

5 OCT 2021

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

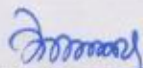
Sub: Details of works contracts, Purchase contract & AMC contracts awarded against e-Tender by this office during the month of **Sep-2021**

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 **Sep-2021** for appraisal of Hon. Chairman & MD.

This is for your information please.

Encl: As above.


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

Copy to:

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

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

Parli Thermal Power Station Parli-Vaijianth.

	Sr. No	Description Of Contract	Order No	Dispatch Date	Name Of Agency	Value Of Order in Rs	QR Deviation if Any	No Of Qualifyli ng Bidder
Supply	1	Supply of Air Pre-heater spares axial seal,radial seal bypass seal,T bar & sealing rotor angle of unit-6 BM-NPTPS,Parli-V	4550010608	01-09-2021	M/s Hariharan Power Engg, Tamilnadu	5,65,424.00	No	2
	2	Procurement of 'pulse jet system solenoid valves' for buffer hopper bag filters & silo bag filters at AHP NPTPS U6/7 Parli-V.	4550010942	02-09-2021	M/s Gajraj Enterprises, Parli-V	12,15,524.00	No	2
	3	Procurement of I to P Converter for at I&C-NPTPS,Parli V.	4550011241	02-09-2021	M/s Prime Engg corp,Mumbai	3,10,100.00	No	1
	4	Supply of multifunction products for day to day maint.work in U-6 & 7 at BM-NPTPS Parli-V.-	4550011222	07-09-2021	M/s Shradha Enterprises, Parli-V.	19,17,695.00	No	2
	5	Procurement of various types of MS nut bolts & HT nut Bolts in unit -6,7 at BMNPTPS.	4550011176	07-09-2021	M/s OM sai Enterprises, Parli-V	3,24,946.00	No	1
	6	Supply, retrofitting and testing of LT circuit breakers at U-6 & 7 CHP EM NPTPS Parli-V.	4550011432	20-09-2021	M/s Apex Sololutions, Nashik	19,38,000.00	No	2
	7	Procurement of LP lub oil pumps (U-6&7)for Coal Mill BBD- 4772 of Unit-6 & 7 of NPTPS.	4550011013	21-09-2021	M/s Ishah Internation, Mumbai	11,19,153.00	No	2
	8	Procurement of LP lub oil pumps (U-6&7)for Coal Mill BBD- 4772 of Unit-6 & 7 of NPTPS.	4550011014	21-09-2021	M/s Nikhil Kadre	11,19,153.00	No	2

9	Supply of SS 304 shroud tube for WSB & PRDS lines	4550011181	23-09-2021	M/s Global sales & services, Parli-V	20,60,730.00	No	2
10	Supply of Hydrogen Gas Cylinder at OS-U-6& 7 NPTPS,Parli- Vaijnath.	4550011204	23-09-2021	M/s Super spares & Services Pvt.Ltd	49,98,000.00	No	2
11	Supply of fabricated spares for ESP of U-6 COH/AOH at BM-NPTPS,Parli-V.	4550011371	28-09-2021	M/s Agni Engg Industries, Parli-V	20,72,000.00	No	2
12	Procurement of spares for coal mill BBD 4772 at BMNPTPS.	4550010956	29-09-2021	M/s Agni Engg Industries, Parli-V	34,12,800.00	No	2
13	Procurement of spares of 6.6KV HT breakers at U8 CHP-NPTPS Parli-V	4550011084	06-09-2021	M/s N G O Enterprises,Parli-V	9,53,939.00	No	1
14	Procurement of Bowl and Bowl Hub for coal mill XRP-903 required at BM U-8, NPTPS Parli-V.	4385000483	27-09-2021	M/s Agni Engg Industries,Parli-V	62,14,100.00	No	2
Total Supply Order Booking					2,82,21,564.00		

Work	15	Work of repair & reconditioning of existing Vertical Dozing Pumps at WTP, TM-NPTPS, Parli-V.	4550011859	28-09-2021	M/s Disha Industries, Aurangabad	31,68,000.00	No	1
	16	Work of repair & reconditioning of existing F/F pump at TM-NPTPS, Parli-V.	4550011845	28-09-2021	M/s Disha Industries, Aurangabad	10,45,800.00	No	1
	17	Work of fabrication at various location of boiler side in AOH of U-6/7 at BM-NPTPS,Parli-V.	4550011633	30-09-2021	M/s Ajay Engg Works,Parli-V	4,28,225.00	No	2
	18	Revamping of Apron Feeder assembly installed at CHP U-6/7 Parli-V	4550011423	28-09-2021	M/s Brainer International,Mumbai	1,97,00,000.00	No	2
	19	Work of fabrication at various location of boiler side U-8 BM, NPTPS, Parli-V.	4550011277	20-09-2021	M/s Sanap Engg works,Parli-V	4,30,210.00	No	3
	20	Cleaning of drains by removing ash, sludge and other debris from various drains and residual oil collection from drains in plant premises of unit No. 8 NPTPS Parli V.	4550011350	28-09-2021	M/s Payal Construction& Services	8,04,780.00	No	2
		Total Work Order Booking				2,55,77,015.00		
AMC	21	2 Year AMC of Telephone Intercom system at NPTPS Parli-Vaijnath.(Second Year Word Order)	4500115697	07-09-2021	M/s Ratna Enterprises,Parli-V	3,47,217.00	No	2
	22	Annual work contract for operation of coal handling Plant 1200 TPH U-6,7 at NPTPS Parli-V.	4550011331	08-09-2021	M/s Rishu Kichu Industries pvt Ltd,Parli-V	2,59,77,495.00	No	2
	23	Two years Annual Maintenance Contract for BPL Make Telephone Exchange installed at TPS & NPTPS, Parli-Vaijnath..(First Year Work Order)	4500115808	09-09-2021	M/s BPL Telecom Ltd Kerla	3,00,000.00	No	2

24	Annual Maintenance Contract for the work of On Line steam leakage attending ,Non X-Ray HP welding in Unit-6 &7	4550011349	20-09-2021	M/s Bhikamsingh Engg works,Parli-V	20,51,742.00	No	1
25	Two years Work of Annual Maintenance Contract for D M Plant auxiliaries of Unit No.4,5 and GSR colony (old and new) water supply pumps and fabrication of pipe line,bend, at old T.P.S. Parli-Vaijnath in TM-	4500115674	20-09-2021	M/s Pandurang Engg Works,Parli-V.	5,47,809.00	No	2
26	Two year Annual Maintenance Contract for Repairs & Servicing of Air Conditioners installed atEMT- NPTPS, Parli-Vaijnath.(Second Year Work Order)	4500115598	23-09-2021	M/s Ratna Enterprises,Parli-V	3,45,952.00	No	1
27	Annual Maintenance Contract for the work of complete rewinding of 6.6 KV H.T. motor as & when required at EM Unit 6&7, NPTPS Parli Vaijnath.	4550010968	24-09-2021	M/s Mahale Electricals,Nashik	17,35,456.00	No	2
28	AMC for repairing and servicing of Air conditioners installed at CHP U-6/7 & 8 NPTPS Parli-V.	4550011413	28-09-2021	M/s Ratna Enterprises,parli-V	9,76,262.00	No	1
29	Two year work of Strenthing and modification of RCC foundation as and when required in NEW Power House premises.(Second year work order)	4550004664	28-09-2021	M/s Mall Enterprises,Parli-V	9,32,022.00	No	2
30	AMC of CI / premier pipe line work at colony premises, Civil-Colony, Parli-Vaijnath.	4550011561	30-09-2021	M/s OM construction,Parli-V	12,61,974.00	No	2
31	One year AMC work of various high pressure welding joints & online leakage attending at Unit # 8 TM -NPTPS, Parli-V.	4550009657	06-09-2021	M/s Bhikamsingh Engg works,parli-V	4,43,105.00	No	2

32	AMC for Boiler & AHP side EOT and Overhead cranes servicing at Unit-8,NPTPS Parli-V.	4550010982	06-09-2021	M/s H A Burkule Engineering,Parli-V	7,31,000.00	No	1
33	Two Year AMC for man power assistance for various day to day General Shift work at I&C section U8 at NPTPS Parli V.(First year work order)	4500115542	16-09-2021	M/s SS Jadhav Engineerig Works,Parli-V	3,30,720.00	No	2
34	Two Year AMC for man power assistance for various day to day General Shift work at I&C section U8 at NPTPS Parli V.(First year work order)	4500115538	16-09-2021	M/s Tushar Fab & Contractor	3,30,720.00	No	2
35	AMC for servicing of ESP at Unit-8 ,BM-TPS,Parli-V.	4550011131	20-09-2021	M/s Chhaya Construction,Parli-V	6,75,667.00	No	1
36	Annual Maintenance contract of Telephone Intercom system at Unit-8, NPTPS Parli-Vaijnath.	4550011095	23-09-2021	M/s Ratna Enterprises,Parli-V	5,32,100.00	No	2
Total AMC Order Booking					3,75,19,241.00		
Total Order Booking (for PO of Above Three Lakhs)					9,13,17,820.00		