

Maharashtra State Power Generation Co Ltd

Parli Thermal Power Station, Parli – Vajjnath

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Ref. No. CE/PRL/RP/

No 15821

Date:

6 OCT 2020

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

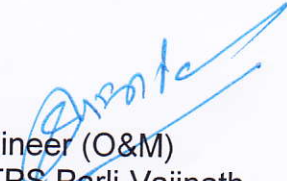
Sub: Details of works contracts, Purchase contract & AMC contracts awarded against e-Tender by this office during the month of **Septemebr-2020**

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 **Septemebr-2020** for appraisal of Hon. Chairman & MD.

This is for your information please.

Encl: As above.


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

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 September-2020

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	Procurement of electrical tools at 6,7 EMT-NPTPS, Parli-V.	4550004241	07-09-2020	M/s Vishwajeet Enterises, Parli-V.	7,81,420.00	No	2
2	Supply and applicataion of chemical floor fill compound for repairing of wagon tippler No.2 concrete hopper in U-6,7 CHP-NPTPS, Parli-V.	4550004968	07-09-2020	M/s Demech chemical product Pvt Ltd, Pune	37,47,000.00	No	2
3	Procurement of din rail mounted 240VDC, 240VAC and 24DC Aux. contractor for LT, HT, and various control panel in EMT-U-6,7 NPTPS, Parli-V.	4550004049	07-09-2020	M/s DTS Enterprises, Parli-V.	4,24,260.00	No	2
4	Procurement of indoor spares for ash handling plant maint. at U-6,7 AHP-NPTPS, Parli-V.	4550005176	16-09-2020	M/s Samarth Engineering Industries, parli-V.	30,72,094.00	No	2
5	Procurement of Load cells for Gravimetric Feeders at 250MW Unit 6&7, 1&C- NPTPS, Parli-V.	4550005044	23-09-2020	M/s Mathurai Enterprises, Parli-V.	7,00,800.00	No	1
6	Procurement of wobbler bars for wobbler feeder installed at CHP-NPTPS, Parli-Vaijanth.	4550003762	24.09.2020	M/s The Time Engineers, Chandrapur	5,60,000.00	No	1
7	Procurement of 10 HP submersible pump with DOL control panel for CHP-NPTPS, Parli-Vaijanth.	4550003267	28-09-2020	M/s Pratik Trading compnay, Parli-V.	4,86,000.00	No	2

	8	Supply & Installation Sonic Cleaning System (Sonic Soot Blower) for Rotary Air Pre-heater at unit 7 BM NPTPS, Parli-V.	4550005238	29-09-2020	M/s Agni Engineering Industries, Parli-V.	24,84,500.00	No	2
	9	Procurement of Telephone intercom system consumable spares required at EM-Colony, EM unit 6 & 7 NPTPS,	4550003899	29-09-2020	M/s Sainath Construction and suppliers, Parli-V	7,33,140.00	No	2
	10	supply of analytical instrument for condition monitoring laboratory for 250MW at WTP-NPTPS, Parli-V.	4385000174	16-09-2020	M/s Praveen Traders, nashik	42,08,091.00	No	1
	Total Supply Order Booking						1,71,97,305.00	
Work	1	Work of Testing Instruments / Material Shifting and HT, LT, VFD panel Cleaning as and when required at EMT Unit-6,7 NPTPS Parli-V.	4550005111	30-09-2020	M/s Deep Construction, Parli-V.	4,95,900.00	No	2
	2	Work contract for bunker scrapping in U-6.7, &8 in CHP-NPTPS, Parli-V.	4550005699	30-09-2020	M/s Shri Sai Enterprises, Parli-V.	17,55,000.00	No	3
	3	Work of Repairing of Air Conditioners, Water Coolers & Refrigerators as & when required at EM-8, NPTPS, Parli Vainath.	4550005398	04-09-2020	M/s Ratna Enterprises, Parli-V.	4,22,885.00	No	2
	Total Work Order Booking						26,73,785.00	
AMC	1	Two year work of door to door collection of garbage by ringing bell in front of buildings/quarters and disposal of garbage from the colony at TPS Parli-V.(Work Order for first year)	4550005495	07-09-2020	M/s Deep Construction, Parli-V.	18,65,893.00	No	2

	Two yearly contract for 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. 6&7, CIVIL-NPTPS Pari Vajinath.(Work Order for first year)	4550005544	15-09-2020	M/s Venkatesh Enterprises,Pari-V.	9,16,704.00	No	1
3	Two Years contract for Fabrication works required for attending complaints as and when required at New Power House unit-8, CIVIL-NPTPS Pari-Vajinath.(Order for First Yr)	4550004785	10-09-2020	M/s Spencer Enterprises,Pari-V.	5,70,765.00	No	2
4	Two yearly contract for Strengthening and modification of RCC foundation as and when required in New Power House premises , Uni No.8 CIVIL-NPTPS, Pari vajinath (Order for First Yr)	4550004957	11-09-2020	M/s Mail Enterprises,Pari-V.	5,44,635.00	No	4
5	Two years Annual work contract of Various miscellaneous works in Unit 8, EM-NPTPS, Pari Vainnath. (Order for First Yr)	4550005720	29-09-2020	M/s Vijay Enterprises,Pari-V	19,43,231.00	No	1
Total AMC Order Booking					58,41,228.00		
Total Order Booking (for PO of Above Three Lakhs)					2,57,12,318.00		