

Ref. No. CE/PRL/RP/

No 02780

Date: 06 JUN 2023

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 **May-2023**

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 **May-2023** 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,Purchase Contract and AMC Contracts having Value above Rs.3 Lakh Against E-Tender During The Month Of May-2023

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 Rubber gasket & 'O'ring at Unit 6, 7 AHP ,TPS Parli-V	4500124875	08.05.2023	M/s Varad Enterprises,parli-V	9,14,436.00	No	2
	2	Procurement of Protective Bellows for Hydraulic Cylinder of Wagon tippler at CHP-TPS,Parli-V	4550018631	08.05.2023	M/s K 13 solutions, Parli-V	3,53,600.00	No	2
	3	Supply of Wagon Stopper mechanism assembly for Wagon Tippler-1/2 installed at C.H.P. U-6/7 NPTPS, Parli-V.	4550017053	19.05.2023	M/s K 13 solutions, Parli-V	5,96,000.00	No	2
	4	Procurement of spares for HEA Ignitors and Flame Scanners at I&C Unit 8 NPTPS Parli V.	4550018567	30.05.2023	M/s Boiler Controls Pvt Ltd, Tamil nadu	5,67,065.00	No	1
	5	Procurement of Labyrinth Seals for Coal Mill XRP-903 required for BM Unit-8 NPTPS Parli-V.	4550018744	31.05.2023	M/s Devansh Enterprises, Parli-V	5,48,000.00	No	3
		Total Supply Order Booking				29,79,101.00		
Work	6	Services of Anti Reptile Treatment & Rodent Control Treatment, using Paste control method at various area of U6&7 at NPTPS.	4550017328	04.05.2023	M/s Payal Construction& ServicesParli-V	11,54,308.00	No	2
	7	Work of repair & reconditioning of existing Vertical Dozing Pumps at WTP, TM-NPTPS, Parli-V.	4550018781	12.05.2023	M/s Disha Industries,Pvt Ltd, Aurangabad	23,76,000.00	No	1

	Sr. No	Description Of Contract	Order No	Dispatch Date	Name Of Agency	Value Of Order in Rs	QR Deviation if Any	No Qualify/Bidder
	8	Work of providing services for preparation of statutory records and direct and indirect tax related work other than 92B (other than Salary related) at TPS Parli Vajinath for FY 2022-23	4550018690	15.05.2023	M/s MKMM & Associates ,Parli-V	4,26,700.00	No	2
		Total Work Order Booking				39,57,008.00		
AMC	9	Two year AWC for Cleaning of CHP after crusher (1 X 250 MW) at Unit-8 CHP NPTPS Parli-V.	4550018788	18.05.2023	M/s Shri Sai Entepriises, Parli-V	1,89,94,242.00	No	4
	10	Two Year AWC Cleaning of CHP up to crusher (1 X 250 MW) at Unit-8 CHP NPTPS Parli-V	4550018793	18.05.2023	M/s Angad V Hadbe,Parli-V	1,89,94,246.00	No	4
	11	Two Year AMC for servicing of Coal mill Journal roller assembly of XRP-903 Coal Mill at Unit-8 BM- NPTPS, Parli-V.	4550018676	19.05.2023	M/s Shri Mahalakshmi COnstruction, Parli-V	5,37,646.00	No	2
	12	One year Work contract for man power assistance for various day to day Shift work of I&C Section in Unit 6 & 7 at NPTPS Parli-V.	4500125381	12.05.2023	M/s SS Jadhav Engineering works,Parli-V	10,73,319.00	No	2
	13	Annual maintenance contract for wall soot blower at unit 6 & 7 Electrical Testing, NPTPS, Parli-Vajinath.	4550018902	24.05.2023	M/s SS Jadhav Engineering works,Parli-V	4,00,950.00	No	2
	14	One year contract of Xeroxing of office documents in A-4 & A-3 size paper at TPS Parli-V	4550018712	30.05.2023	M/s Venkatesh Entepriises, Parli-V	5,92,572.00	No	2
		Total AMC Order Booking				4,05,92,975.00		
	Total Order Booking (for PO of Above Three Lakhs)					4,75,29,084.00		