

**DETAILS OF CONTRACTS AWARDED ON SINGLE TENDER (OEM/OES/PAC/SS) BASIS ---- KTPS**

PERIOD : JAN, 2021							
Name of the Project	Details of Work	Name of the Awardee	Type or Nature of Tenders (Single / Nomination etc.)	Brief Reason for Single Tender / Nomination etc.	Work Order No. and Date	Value of Contract Awarded	Status of Work
KTPS	Procurement of different sized Butterfly actuator along with seal kit, diaphragm for AHP and CPU plant of U#1&2.	Crane Process Flow Technologies (I) Pvt. Ltd., 6th floor, Solitaire, S no 131/1 plus 2 ITI Road, Aundh Pune 411007 City: Pune Pin: 411007	STE	OEM	DVC/Contract/KTPS/C&I Maint.- Outside PH/C&M Purchase & Contract/Supply/00037 dated 02/01/2021	6,05,450/-	NA
KTPS	Procurement of Chlorine leak detector sensor for chlorination plant for KTPS (2x500 MW) DVC, KTPS.	Perfect Chloro System, SP 16, 3rd Cross Road, 5th Street, Ambattur Industrial Estate, Ambattur , Chennai Pin: 600058 City: Chennai Pin: 600058	STE	OEM	DVC/Contract/KTPS/C&I Maint.- Outside PH/C&M Purchase & Contract/Supply/00038 dated 14/01/2021	1, 74,000/-	NA
KTPS	Procurement of mechanical seal & its spares ofBFP, BP & CEP of M/s Eagle Burgmann make installed in 2x500 MW units of KTPS	Krishna Electricals, Shop no. 32, Co-operative Colony, City:Bokaro Steel City Pin: 827001	STE	OEM	DVC/Contract/KTPS/TG Maint. Incl. Compressor/C&M Purchase & Contract/Supply/00062 dated 15/01/2021	19,00,201/-	NA
KTPS	Procurement of M/s Schneider make PLC spare (Fibre Optic Repeater) for Ash Handling Plant of U#1&U#2 of KTPS	Energia Systems Private Limited, 52, Golf Club Road, Kolkata-700033 City: Kolkata Pin: 700033	STE	OEM	DVC/Contract/KTPS/C&I Maint. -Outside PH/C&M Purchase & Contract/Supply/00035 dated 01/01/2021	4,66,000/-	NA
KTPS	Procurement of spares for EASIP ( Formerly GEIP) make make PLC of FOUHP Area U #1 &2 KTPS, DVC	Incotech Automation Solutions (P) Ltd., 44, Hindusthan Park (1st Floor) City: Kolkata Pin: 700029	STE	OEM	DVC/Contract/KTPS/C&I Maint. -Outside PH/C&M Purchase & Contract/Supply/00039 dated 30/01/2021	3,02,868/-	NA
KTPS	Procurement of ESP spares pertaining to 2x500 MW units at DVC, KTPS.	Bharat Heavy Electricals Limited, Spares & Services Business Group, 3rd floor, B-Block, Mauryalok Complex, Patna-800001 , City: Patna Pin:800001	STE	OEM	DVC/Contract/KTPS/Electrical Maint. 2/C&M Purchase & Contract/Supply/00099 dated 13/01/2021	3,59,750/-	NA
KTPS	Procurement of ABB LT numerical relay pertaining to 2x500 MW unit of DVC, KTPS.	Hindusthan Suppliers, Bye Pass Road, Chas City: Bokaro Pin: 827013	STE	OEM	DVC/Contract/KTPS/Electrical Maint. 2/C&M Purchase & Contract/Supply/000100 dated 15/01/2021	9,82,438/-	NA
KTPS	Procurement of spare for 220V/400A FCBC make Amara Raja of 2*500 MW units	Bhandari Enterprises, 5, B B Ganguly Street, 2nd Floor, Kolkata-700012 City: Kolkata Pin: 700012	STE	OEM	DVC/Contract/KTPS/Electrical Maint. 2/C&M Purchase & Contract/Supply/000101 dated 14/01/2021	1,95,546.95/-	NA
KTPS	Procurement of filter elements of TDBFP Governing system of TG & Aux. area of 2*500 MW KTPS, DVC, Koderma, Jharkhand	EPE process filters & Accumulators private limited, Techni Towers, C54/A, TSIC, Balanagar, Hyderabad-500037, Telangana City: Hyderabad Pin: 500037	STE	OEM	DVC/Contract/KTPS/TG Maint. Incl. Compressor/C&M Purchase & Contract/Supply/00061 dated 13/01/2021	1,32,000/-	NA
KTPS	Annual Maintenance Contract for three (03) nos. Mekaster make elevators installed 01 no. at chimney and 02 nos. at Coal Handling Plant of KTPS, DVC.	Mekaster Engineering Services Private Limited, House no.-10168, Landmark- Near Filmystan, Hall Katra Chajju Pandit Manakpura, City: New Delhi, Pin: 110005	STE	OEM	DVC/Contract/KTPS/Electrical Maint. 1/C&M Purchase & Contract/Works and Service/00024 dated 02/01/2021	12,50,254/-	Site mobilisation not yet done.Expected mid Feb'2021
KTPS	Engagement of expert service for health inspection/breakdown call and support in overhauling for 110V, 50A and 220V, 400A FCBC battery charger (Make-Amara Raja) installed at MSGR and inside Power House, DVC, KTPS, Koderma.	Amararaja Power Systems Limited, E201 Koyla Vihar VIP Road Abhinandan Mandal Ganthi Kolkata-52 City: Kolkata Pin: 700052	STE	OEM/OES	DVC/Contract/KTPS/IT & Communication/C&M Purchase & Contract/Works and Service/00012 dated 07/01/2021	2,25,000/-	Site mobilisation not yet done.Expected Feb'2021
KTPS	Procurement of Heater assembly for summit make air driers and its accessories of AHP, KTPS.	Summit Hygronics Private Limited, SF#192, Eari Thottam, Kannampalayam, Coimbatore, Tamil Nadu-641402, India City: Coimbatore Pin: 641402	STE	OEM	DVC/Contract/KTPS/Electrical Maint. 1/C&M Purchase & Contract/Supply/00079 dated 22/01/2021	3,96,548/-	NA
KTPS	Procurement of spares of bucket wheel power pack for use in Stacker/Reclaimer of CHP, KTPS, DVC.	Hindusthan Suppliers, Bye Pass Road, Chas City: Bokaro Pin: 827013	STE	OEM	DVC/Contract/KTPS/CHP O&M/C&M Purchase & Contract/Supply/00062 dated 15/01/2021	3,42,200/-	NA

KTPS	Procurement of Chlorine Tonner half hood for covering the chlorine Tonner & Additional Tonner Valve with yoke for connecting the Chlorine Tonner of Chlorination plant-< KTPS, DVC of make- M/s Perfect Chloro System	Perfect Chloro System, SP 16, 3rd Cross Road, 5th Street, Ambattur Industrial Estate, Ambattur , Chennai Pin: 600058 City: Chennai Pin: 600058	STE	OEM	DVC/Contract/KTPS/Water Pkg. incl. Fire System/C&M Purchase & Contract/Supply/00029 dated 12/01/2021	2,51,200/-	NA
KTPS	Procurement of spares for Journal Roller Assembly for Coal Mill XRP-1003 of U#1 & 2 DVC, KTPS, Koderma	Bharat Heavy Electricals Limited, Spares & Services Business Group, 3rd floor, B-Block, Mauryalok Complex, Patna-800001 , City: Patna Pin:800001	STE	OEM	DVC/Contract/KTPS/Boiler & Coal Mill Maint./C&M Purchase & Contract/Supply/00115 dated 20/01/2021	18,16,200/-	NA
KTPS	Procurement of hydraulic vertical lifting wedge for boiler maint. U #1&2, KTPS	Applied Engineering Services, Sarat Bose Road, Unit 5, 3rd floor, 165, Sarat Bose Road, Lansdowne Terrace, Deshapriya Park, Kolkata-700026 West Bengal City: Kolkata Pin: 700026	STE	SS	DVC/Contract/KTPS/Boiler & Coal Mill Maint./C&M Purchase & Contract/Supply/00116 dated 23/01/2021	2,99,000/-	NA