

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

| PERIOD : MARCH, 2022. | | | PROCUREMENT | | | | |
|-----------------------|---------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------|---------------------------|
| Sl. No. | Name of the Project | Details of Work | Name of the Awardee | Type or Nature of Single Tenders (OEM / OES/PAC/SS etc.) | Reason for awarding the work on Single Tender Basis | Work Order No. and Date | Value of Contract Awarded |
| 1 | MTPS | PROCUREMENT OF STEEL ITEMS FOR DIFFERENT SECTIONS OF MTPS, DVC | M/s. Steel Authority of India Ltd., Central Marketing Organisation, Branch Sales Office, Surya Sen Sarani, Durgapur, Pincode: 713208 | STE, OEM | PSU (As per Steel Procurement Policy) | MT/O&M/QSF-05-07-18/21-22/GEMC-511687709715009/KB(129)/482, Dated 10/03/2022 | ₹ 2,42,70,544.16 |
| 2 | MTPS | Procurement of Spares of ELECON Feeder gear box for CMMS, U#7&8, "MTPS, DVC | ELECON ENGINEERING COMPANY LIMITED | STE, OEM | OEM (To have genuine spare for better working life, 1:1 interchangeability or exact retrofitment for technical compatibility to reduce maintenance downtime) | MT/O&M/QSF-05-07-02/BMS #7-8/STE/2021-22/NG(109)/505 Dated 31/03/2022 | ₹ 3,03,292.81 |
| 3 | MTPS | Procurement of Spares of Cooling Tower of Central AC Plant including one time Overhauling Works, "MTPS, DVC | PAHARPUR COOLING TOWERS LIMITED | STE, OEM | OEM (To have genuine spare for better working life, 1:1 interchangeability or exact retrofitment for technical compatibility to reduce maintenance downtime) | MT/O&M/QSF-05-07-25/IPH 7-8 /STE/2021-22/NG(139)/503 Dated 31/03/2022 | ₹ 14,74,218.20 |
| 4 | MTPS | Procurement of ECONOMISER UPPER BANK COIL ASSY FOR 250 MW UNIT, BMS#1-6, MTPS, DVC | Bharat Heavy Electricals Limited, SSBG-Eastern Region. | STE, OEM | OEM (To have genuine spare for better working life, 1:1 interchangeability or exact retrofitment for technical compatibility to reduce maintenance downtime) | MT/CE(O&M)/QSF-05-07-05/21-22/P/519 /STE/NG(163)/491 Dated 23/03/2022 | ₹ 1,97,76,081.60 |
| 5 | MTPS | Procurement of Electric operated submersible abrasive resistant pumps for CHP, Unit#1-8, MTPS, DVC through GeM Portal vide Contract No: GEMC511687724322757, dt:02-03-2022. | GOODWIN PUMPS INDIA PRIVATE LIMITED | STE, SS | Source Standardization on the parent firm for the mentioned materials has already been done. Quality, performance and durability of the source standardized materials have been found satisfactory. | MT/O&M/QSF-05-07-04/CHP/2021-22/STE(GEM)/DK(307)/475 Dated 02/03/2022 | ₹ 89,47,278.36 |
| 6 | MTPS | Procurement of Steel items for U#1-8 through GeM, vide GeM Contract No: GEMC511687736977593 | Steel Authority Of India | STE, OEM | PSU (As per Steel Procurement Policy) | MT/O&M/QSF-05-07-18/STE(SAIL)/MPC/2021-22/DK(306)/GEMC-511687736977593/488 Dated 16/03/2022 | ₹ 2,99,89,359.95 |

| | | | | | | | |
|--------------|------|----------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------|----------|--------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------|------------------|
| 7 | MTPS | Procurement of spares for Boiler Feed Pump, Type FK4E36, Make: BHEL for TMS(7&8),500MW,MTPS,DVC | Bharat Heavy Electricals Limited, SSBG-Eastern Region. | STE, OEM | OEM (To have genuine spare for better working life, 1:1 interchangeability or exact retrofitment for technical compatibility to reduce maintenance downtime) | MT/O&M/QSF-05-07-05/2021-22/STE(HARD)/DK(327)/493 Dated 24/03/2022 | ₹ 30,00,000.00 |
| 8 | MTPS | Procurement of HP Heater-5A for Unit#8, 500MW, MTPS,DVC | Bharat Heavy Electricals Limited, SSBG-Eastern Region. | STE, OEM | OEM (To have genuine spare for better working life, 1:1 interchangeability or exact retrofitment for technical compatibility to reduce maintenance downtime) | MT/O&M/QSF-05-07-05/2021-22/STE(HARD)/DK(328)/495 Dated 26/03/2022 | ₹ 4,90,00,000.00 |
| 9 | MTPS | Procurement of Different spares of Main Drain Outlet Pump (M/s UT make) for OFMS, U#7&8, MTPS, DVC | M/s. Senorita Marketing Private Limited MS - 10/12, URVASHI MALHAR PHASE - 1, BENGAL AMBUJA CITY CENTRE, DURGAPUR - 713216 | STE, OEM | OEM (To have genuine spare for better working life, 1:1 interchangeability or exact retrofitment for technical compatibility to reduce maintenance downtime) | MT/U#7&8(O&M)/QSF-05-07-14/21-22/OFMS 2/SS(351)/SKP-13/500 Dated 30/03/2022 | ₹ 3,58,603.00 |
| WORKS | | | | | | | |

| Sl. No. | Name of the Project | Details of Work | Name of the Awardee | Type or Nature of Single Tenders (OEM / OES/PAC/SS etc.) | Reason for awarding the work on Single Tender Basis | Work Order No. and Date | Value of Contract Awarded |
|---------|---------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------|----------------------------------------------------------|-----------------------------------------------------|--------------------------------------------------------|---------------------------|
| 1 | MTPS | Refurbishment of damaged TDBFP-8A main pump cartridge of Unit-8,MTPS | Bharat Heavy Electricals Limited, SSBG-Eastern Region | OEM | OEM Basis | MT/O&M/QSF-05-07-05/DB0237/21-22/035 Dated 08/03/2022 | ₹ 69,71,000.00 |
| 2 | MTPS | Magnetic Particle Examination (MPE) of the welding joints between ID/ FD Fan impeller holding hub and fan shaft of Unit 1 & Unit 4 or any two units of BMS#1-6 by M/s. CMERI, Durgapur during Overhauling period | CMERI, MAHATMA GANDHI AVENUE, DURGAPUR, WEST BENGAL. 713209 DURGAPUR Pincode: 713209 | STE (OEM) | OEM Basis | MT/O&M/QSF-05-07-02/21-22/KA(155)/042 Dated 22/03/2022 | ₹ 5,84,031.33 |
| 3 | MTPS | ARC of Maintenance of Substation Automation System(SAS) for 400KV Switchyard of U#7&8, MTPS, DVC | GE T&D India Limited_Chennai 19/1, GST Road, Pallavaram Chennai Pincode: 600043 | STE (OEM) | OEM Basis | MT/O&M/QSF-05-07-11/21-22/VV(201)/036 Dated 08/03/2022 | ₹ 13,09,800.00 |