

DETAILS OF CONTRACTS AWARDED ON SINGLE TENDERS ON NOMINATION BASIS -- MTPS

PERIOD : OCT, 2020 to DEC, 2020						
Sl. No.	Name of the Project	Details of Work	Name of the Awardee	Type or Nature of Tenders (Single / Nomination)	Work Order No. and Date	Value of Contract Awarded
1	MTPS	Procurement of ERW Steel Pipe	M/s SAIL	Single on nomination basis(PSU)	MT/O&M/QSF-05-07-14/2020-21/EBA/DKS/OFMS/18, Dated 18/04/2020	19,62,750.00
2	MTPS	Handling and transportation of 02 (two) sets of points & crossing sleeper from Raniganj rly. Site to Sahebganj rail site (DVC-Km 2/12-13 of DVC, MTPS Captive railway).	DHANANJOY KARMAKAR, Durlovpur, P.O MTPS, Dist. - Bankura, West Bengal, Gangajal Ghati, Pincode: 722183	Single (Urgency)	MT/O&M/QSF-05-07-CIVIL/EBA/Urgency/20-21/JKS/024, Dated 27/04/2020	43,948.00
3	MTPS	Rate Contract for Inspection and Technical supervicing during servicing of Hydrocoupling (Make VOITH) of ID Fan of U#1,2,3,4,5&6, MTPS DVC	M/s. Voith Turbo Private Limited, PO. Industrial Estate, Nachanram, Hyderrabad-500076,	Single (Urgency)	MT/O&M/QSF-05-07-02/DB0172/20-21/936, Dated 01/04/2020	43,922.00
4	MTPS	Work of replacement of five(5) nos. damaged riser pipe of cooling tower, MTPS,	M/s. Power Erectors, Pandey Niwas, Church Road, Chandrapura, Bokaro	Single (Urgency)	MT/O&M/QSF-05-07-14/20-21/VV(159)/940, Dated 17/04/2020	43,938.00
5	MTPS	Repair and servicing of Hydraulic Adjustment device of PA & FD fan for BAMS U#7&8	M/s. TLT Turbo India Pvt. Ltd, Anand nagar road, Ahmedabad-380015	Single (Urgency)	MT/O&M/QSF-05-07-02/20-21/MB-46/946, Dated 06/05/2020	43,957.00
6	MTPS	NDT (MPE) Magnetic Partical Examination of welding joints between Impeller Holding Hub and Fan shaft for U#1-6, MTPS	M/s. Central Mechanical Engineering Research Institute, Durgapur-713209	Single (Urgency)	MT/O&M/QSF-05-07-02/DB0177/20-21/958, Dated 22/06/2020	44,004.00
7	MTPS	Third party testing of Conveyor belts at IRMRA, Thane	The Indian Rubber Manufacturers Research Association, (IRMRA), Thane, Mumbai-400604	Single (Urgency)	MT/O&M/QSF-05-07-04/20-21/EBA/DBN(280)/996 dt.06/08/2020	44,049.00
8	MTPS	Procurement of Steel materials for MTPS, Unit#1-8, MTPS, DVC	Steel Authority Of India Steel Authority of India Ltd., Central Marketing Organisation, Branch Sales Office, Surya Sen Sarani	Single on Nomination (PSU Basis)	MT/O&M/QSF-05-07-18/20-21/EBA/DKS/MPC/REPEAT PO/U#1-8/314 Dated 21/11/2020	61,75,000.00
9	MTPS	Procurement of critical Bearings from SKF for BMS Unit#1-4 for APH and ID fan Voith Hydro - Coupling.	Stores & Spares CO. 26/1 STRAND ROAD No.1 City- KOLKATA PIN- 700001	Single on Nomination (PSU Basis)	MT/O&M/QSF-05-07-02/20-21/EBA/DKS/BMS/U#4-6/274 Dated 16/10/2020	21,01,353.04