

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

PERIOD :DECEMBER, 2021.								
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 / Justification for awarding the work on Single Tender Basis	Work Order Date	Work Order No.	Value of Contract Awarded
1	RTPS	SUPPLY OF SPARES FOR M/S SPERI MAKE CS2036HP COAL FEEDERS FOR RTPS, DVC PH-1, U# 1&2	ABHI ENGINEERS	Single(OES,OE M)	OEM based procurement is essential for exact retrofit and technical requirement of the system.	09/12/2021	DVC/Contract/RTPS/C&I Maint./C&M Purchase & Contract/Supply/00153	4537147.2000
2		Supply of M/s Net gear make Rackmount NAS for CCTV system & different type of Network switches for DCS system installed in main plant at RTPS, U#1 & U#2.	ACTIVE	Single(OES,OE M)	OEM based procurement is essential for exact retrofit and technical requirement of the system.	17/12/2021	DVC/Contract/RTPS/C&I Maint./C&M Purchase & Contract/Supply/00154	1414614.6000
3		Procurement of spares for HACH make Silica, Sodium, and Phosphate Analysers installed at SWAS CPU system, and DM plant of Unit#1&2, RTPS	M/s Amalgamated Biotech, CIT Road	Single(OES,OE M)	OEM based procurement is essential for exact retrofit and technical requirement of the system.	24/12/2021	DVC/Contract/RTPS/C&I Maint.- Outside PH/C&M Purchase & Contract/Supply/00009	3392358.0000

4	Procurement of Blade Hub of FD, ID fan and Rotor assy. with blade hub with HAD of PA fan of unit-1&2, RTPS, DVC	SHANGHAI ELECTRIC GROUP CO. LTD	Single(OES, OEM)	OEM based procurement is essential for exact retrofit and technical requirement of the system.	03/12/2021	DVC/Contract/RTPS/COAL MILL MAINTENANCE/C&M Purchase & Contract/Supply/00003	20134480.8200
5	Supply of bearings for APH gear box & coal mill Gear box in Boiler, RTPS, DVC.	Stores & Spares Kolkata	Single(SSC, SS, Other than PSU)	Source standardised for quality assurance	24/12/2021	DVC/Contract/RTPS/COAL MILL MAINTENANCE/C&M Purchase & Contract/Supply/00005	5377960.0000
6	Supply of bearings TAC & IAC Motors, AHP, RTPS	Stores & Spares Kolkata	Single(SSC, SS, Other than PSU)	Source standardised for quality assurance	16/12/2021	DVC/Contract/RTPS/ELECTRICAL/C&M Purchase & Contract/Supply/00118	203744.4000
7	Supply of Transducers for HT LT Switchgears 2x600 MW RTPS	RISHABH INSTRUMENT PVT LTD	Single(OES, OEM)	OEM based procurement is essential for exact retrofit and technical requirement of the system.	23/12/2021	DVC/Contract/RTPS/ELECTRICAL/C&M Purchase & Contract/Supply/00122	299215.8400
8	SUPPLY OF SPARES FOR CONDENSER WATER & CHILLER WATER PUMP (MAKE: WILO MATHER & PLATT) OF CENTRAL AIR CONDITIONING SYSTEM, RTPS, DVC	FLOWTECH SOLUTIONS LLP	Single(OES, OEM)	OEM based procurement is essential for exact retrofit and technical requirement of the system.	24/12/2021	DVC/Contract/RTPS/ELECTRICAL/C&M Purchase & Contract/Supply/00123	356113.4600

9	Supply of spare for maintenance of BYTE Make PA system installed at different places of RTPS, DVC	BYTE COMMUNICATIONS PVT. LTD.	Single(OES, OEM)	OEM based procurement is essential for exact retrofit and technical requirement of the system.	27/12/2021	DVC/Contract/RTPS/ELECTRICAL/C&M Purchase & Contract/Supply/00124	294867.0000
10	Supply (Including installation and Commissioning) of RFID (Radio Frequency Identification Device) at Weighing System (Make: M/s Endeavour Instruments Pvt. Ltd.),	Endeavour Instrument Pvt. Ltd.	Single(OES, OEM)	OEM based procurement is essential for exact retrofit and technical requirement of the system.	09/12/2021	DVC/Contract/RTPS/EMPC/C&M Purchase & Contract/Supply/00001	650000.0000
11	Spares for APH Scavenging System in Boiler, RTPS, DVC	Clyde Bergemann India Private Limited	Single(OES, OEM)	OEM based procurement is essential for exact retrofit and technical requirement of the system.	10/12/2021	DVC/Contract/RTPS/Mechanical/C&M Purchase & Contract/Supply/00116	2656535.1800
12	Supply of Fan Spares for BAMS RTPS, DVC	SHANGHAI ELECTRIC GROUP CO. LTD	Single(OES, OEM)	OEM based procurement is essential for exact retrofit and technical requirement of the system.	29/12/2021	DVC/Contract/RTPS/Mechanical/C&M Purchase & Contract/Supply/00118	3148623.8900
13	Procurement of Mechanical Seal and their spares for BFP, TGDMCW & SGDMCW. OEM - Flowserve Sanmar.	Flowserve Sanmar Limited	Single(OES, OEM)	OEM based procurement is essential for exact retrofit and technical requirement of the system.	03/12/2021	DVC/Contract/RTPS/TGAUX/C&M Purchase & Contract/Supply/00200	4999900.0000
14	Supply of Stator water system spares for TG & Aux, RTPS, DVC	SHANGHAI ELECTRIC GROUP CO. LTD	Single(OES, OEM)	OEM based procurement is essential for exact retrofit and technical requirement of the system.	25/12/2021	DVC/Contract/RTPS/TGAUX/C&M Purchase & Contract/Supply/00201	8816502.7600

15	Supply of Spares of Clarifiers for PWS,RTPS,DVC.	FLUID TECH AGENCIES	Single(OES,OE M)	OEM based procurement is essential for exact retrofit and technical requirement of the system.	03/12/2021	DVC/Contract/RTPS/W ater Package Maintenance/C&M Purchase & Contract/Supply/00075	10510000.0000
16	Supply of Bowl assembly of ACW PP in PWS,RTPS,DVC	FLOWTECH SOLUTIONS LLP	Single(OES,OE M)	OEM based procurement is essential for exact retrofit and technical requirement of the system.	05/12/2021	DVC/Contract/RTPS/W ater Package Maintenance/C&M Purchase & Contract/Supply/00076	2821500.0000
17	Non comprehensive annual maintenance contract for battery charger of M/s AMARA RAJA Power systems Ltd. make at different areas of RTPS, DVC	AMARA RAJA POWER SYSTEMS LTD. (HO: TIRUPATI)	Single(OES,OE M)	OEM based works for technical requirement of the system.	20/12/2021	DVC/Contract/RTPS/OP H(E)/C&M Purchase & Contract/Works and Service/00035	839520.0000

18	Deputation of Service Engineer of M/s Hayward Tyler (OEM) for Technical Supervision of Boiler Circulating Pump Servicing / Overhauling work during capital overhauling of Unit# 1&2, RTPS, DVC	HAYWARD TYLER INDIA PRIVATE LIMITED	Single(OES, OEM)	OEM based works for technical requirement of the system.	04/12/2021	DVC/Contract/RTPS/Mechanical/C&M Purchase & Contract/Works and Service/00037	3548000.0000
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