

Sl.No	Work Order No	Order Date	Name of Work	Estimated Value of Work (in Rs.)	Number of Bidders	Work Order Amount (in Rs.)	Name of Successful bidder
1	BPSCL/P&C/18-19/C-219/50042/2086	14-06-19	Maintenance of Illumination & Enabling Facilities of Boilers 6, 7 & 8 and Maintenance of Ceiling Fans of shops / offices, Exhaust Fans of different locations & Industrial Blower of TPP & CPP of Power Plant.	10,90,492.00	8	5,99,772.00	J K Construction
2	BPSCL/P&C/19-20/C-006/50052/2443	04-07-19	Preventive maintenance and Breakdown maintenance of Exchangers, Pressure filters, phosphate dosing system, Brine injector system, Clarifiers & Deaerators of WCTP - TPP.	13,04,584.00	6	13,04,584.00	Kumar Construction
3	BPSCL/P&C/19-20/C-045/50054/2468	06-07-19	AMC for Instrumentation system in RCPH & Cooling Towers and Technical help in C&I Laboratory.	5,93,135.00	5	5,93,432.00	Jyoti construction
4	BPSCL/P&C/18-19/C-140/50059/2623	18-07-19	Annual Repair & Maintenance of water supply, Sanitation system, doors and windows of Power Plant	17,88,809.00	18	10,73,285.00	Binesh Enterprises
5	BPSCL/P&C/19-20/C-028/50060/2650	22-07-19	Assisting the Boiler Personnel for 0' Meter activity in TPP Boiler.	8,76,400.00	15	9,06,761.00	Jagan Singh
6	BPSCL/MM/19-20/C-003/NIT-801/50067/2688	27-07-19	Assistance in operational activity of CPP boiler -6, 7 & 8 for equipments installed at zero meter	19,07,490.00	6	18,99,888.00	Gopal Brothers
7	BPSCL/P&C/19-20/C-034/50068/2685	27-07-19	Rewinding, Repair & Overhauling of Motors up to Capacity of 25 KW LT, 415V .	12,20,815.00	3	12,38,578.00	Manoj Kumar Sharma

Sl.No	Work Order No	Order Date	Name of Work	Estimated Value of Work (in Rs.)	Number of Bidders	Work Order Amount (in Rs.)	Name of Successful bidder
8	BPSCL/P&C/19-20/C-049/50074/2724	31-07-19	Assistance in daily activities in CED and C&I Department of BPSCL	13,91,598.00	9	14,44,182.00	Utility Powertech Limited
9	BPSCL/P&C/19-20/C-021/50075/2741	02-08-19	Annual Maintenance Contract for Maintenance of Electrical Equipments including Revamping / Overhauling of HT Motors of RCPH.	13,53,099.00	10	13,51,746.00	Amit Construction
10	BPSCL/P&C/19-20/C-053/50077/2753	03-08-19	Monitoring of various Environmental parameters of Plant	3,45,180.00	5	2,69,240.00	Pollution Project Consultants
11	BPSCL/P&C/19-20/C-035/50088/2893	20-08-19	Assistance in Electrical Testing, Supervision of Protection Signalling and Condition Monotering of Electrical Drives & Equipments.	21,12,437.00	7	20,91,437.00	M J Engineering
12	BPSCL/P&C/19-20/C-057/50091/2910	21-08-19	Housekeeping of Electrical Panel Rooms like MCC Rooms, Battery Rooms, Dust Feeder Rooms etc. of TPP & CPP.	7,10,823.00	5	7,34,991.00	Naresh Construction
13	BPSCL/P&C/19-20/C-039/50090/2908	21-08-19	Acid & Alkali Proof Rubber Lining of Internal surfaces and internals of Exchangers, Tanks, and Degasifies etc of WCTP / (TPP & CPP)	11,97,900.00	7	11,94,498.00	Kumar Construction
14	BPSCL/P&C/18-19/C-220/NIT-797/50093/2926	22-08-19	Annual Maintenance contract of Control and instrumentation system and equipments of TPP Units.	36,82,025.00	6	36,63,615.00	S N Singh

Sl.No	Work Order No	Order Date	Name of Work	Estimated Value of Work (in Rs.)	Number of Bidders	Work Order Amount (in Rs.)	Name of Successful bidder
15	BPSCL/P&C/18-19/C-169/50094/2919	22-08-19	Assisting the Boiler Personnel in routine operation activities in TPP Boiler.	15,38,708.00	18	9,91,200.00	Jai Mata Di Enterprises
16	BPSCL/P&C/19-20/C-046/50095/2943	23-08-19	Office Assistance Jobs of Elctrical Department.	6,84,477.00	7	7,04,737.00	Mansi Enterprises
17	BPSCL/MM/19-20/C-016/NIT-805/50098/2995	28-08-19	Assistance in operational activity of CPP boiler -6, 7 & 8 for maintaining operational norms & equipment health at 10 meter and above.	14,97,960.00	4	13,15,200.00	Gopal Brothers
18	BPSCL/P&C/18-19/C-157/NIT-780/50106/3083	06-09-19	Annual Maintenance contract job of ESP & Ash Handling system of Boiler # 9.	77,53,660.00	8	57,69,660.00	Kirloskar AAF Limited
19	BPSCL/P&C/19-20/C-060/50108/3094	07-09-19	Providing Followers for CISF Unit BPSCL	8,28,550.00	5	8,57,549.00	Amit Construction
20	BPSCL/P&C/19-20/C-066/LTE/50113/3287	25-09-19	Illumination of Area Repair Shop, Technical Cell Stores and Maintenance of Pump-motors, Illuminations, Socket Supply System of Cable Galleries.	8,07,853.00	7	8,27,928.00	Light Centre
21	BPSCL/P&C/19-20/C-031/NIT-810/50119/3405	07-10-19	Assistance in Running the Area repair Shop.	30,23,506.00	5	30,11,506.00	S.K. Engineering

Sl.No	Work Order No	Order Date	Name of Work	Estimated Value of Work (in Rs.)	Number of Bidders	Work Order Amount (in Rs.)	Name of Successful bidder
22	BPSCL/P&C/19-20/C-020/LTE/50122/3466	12-10-19	Annual Maintenance Contract for all Electrical Systems of WCTP (TPP, CPP & PH # 2 of Unit # 9) including Housekeeping.	13,53,099.00	7	11,90,500.00	P M Enterprises
23	BPSCL/P&C/19-20/C-047/NIT-816/50125/3526	17-10-19	Assistance for Preparation and Transferring Chemical Solution in WCTP (TPP & CPP).	24,86,745.00	4	24,81,745.00	R K Services
24	BPSCL/P&C/19-20/C-040/LTE/50130/3562	22-10-19	Assistance in Maintenance of 6.6 KV indoor switch gear of TPP & CHP.	26,70,203.00	4	26,27,803.00	Das Enterprises
25	BPSCL/P&C/19-20/C-059/LTE/50135/3711	08-11-19	Carrying out tests of various parameters of Coal, Ash and surrounding underground water for MOEF guidelines	2,81,600.00	3	2,59,072.00	R.V.Briggs & Company Private Ltd.
26	BPSCL/MM/19-20/C-062/LTE/50139/3720	09-11-19	Medium Repair of RCF,Replacement of PA Fan Impeler Assembly,repair of casing, cleaning & fitting of oil system & Inspection & Re-visioning of SADC dampers of CPP Boiler 6 ,7 & 8	7,36,470.00	8	7,35,320.00	Jay Finishers
27	BPSCL/MM/19-20/C-072/NIT-823/50154/3978	06-12-19	Replacement of furnace oil lines from Boiler #8 to Boiler#5 including their branch lines to CPP Boiler # 6,7 &8	10,18,240.00	4	10,08,057.00	Gopal Brothers
28	BPSCL/MM/19-20/C-123/LTE/38	06-01-20	Removal of Technological Waste from vicinity of Oil System of Ball Mills of boiler # 6 to 9.	9,06,761.00	9	9,04,800.00	Deelip Kumar Singh & Co.

Sl.No	Work Order No	Order Date	Name of Work	Estimated Value of Work (in Rs.)	Number of Bidders	Work Order Amount (in Rs.)	Name of Successful bidder
29	BPSCL/CEO/P&C/13-14/C-082/5899	24-07-13	Implementation of Quick Enterprise Procurement System (QEPS & Reverse Auction (RA) at BPSCL	Implementation Cost- 5575000	1	Implementation Cost - 52,50,000.00	Mjunction Services Limited
				SLA per year - 17,60,000.00		SLA per Year - 15,60,000.00	
				Reverse Auction Charges -As per actual upto Rs. 60 Lakhs		Reverse Auction Charges - As per SAIL MOU	
30	BPSCL/MM/19-20/C-156/LTE/50011/1099	04-05-20	Thermal insulation of turbines (1to9), HSPRDUs, PRDUs, Deaerators & other pipe lines.	5,16,913.00	3	5,62,590.00	Classic Enterprises
31	BPSCL/MM/19-20/C-137/NIT-853/50022/1278	28-05-20	Annual Maintenance contract of ESP & Ash Handling system including Dredge Pump House - 2 of CPP Boiler.	93,59,545.00	7	74,34,000.00	Techno link
32	BPSCL/MM/19-20/C-138/NIT-854/50029/1411	11-06-20	Supply, Operation & Maintenance of 02 (two) nos. Dozers for coal feeding and coal yard management in CHP/BPSCL	2,81,94,954.00	3	2,79,50,400.00	AKA Logistics Private Limited
33	BPSCL/MM/19-20/C-178/LTE/124/50033/1455	15-06-20	Repairing of flue gas ducts of Boiler #6,7,8 &9	4,24,982.00	6	4,24,000.00	Jay Finishers

Sl.No	Work Order No	Order Date	Name of Work	Estimated Value of Work (in Rs.)	Number of Bidders	Work Order Amount (in Rs.)	Name of Successful bidder
34	BPSCL/MM/19-20/C-131/LTE/50038/1517	24-06-20	Assistance for Maint. and Repair of Electrical Equipment belonging to Boiler No. 1 To 5, TPP Portion.	23,89,442.00	4	23,72,740.00	Hind Electric Works
35	BPSCL/MM/19-20/C-164/NIT-870/50055/1802	25-07-20	Annual Maintenance contract for a) Boilers along with their Auxiliaries, Turbine Auxiliaries and Control and instrumentation of Units # 6,7 & 8 b) Boiler, along with its auxiliaries, and turbine auxiliaries of unit # 9.	3,18,00,487.00	5	2,80,48,030.00	S. N. Singh
36	BPSCL/MM/19-20/C-181/LTE/50058/1820	28-07-20	Repairing of Pulverized fuel path of CPP Boilers 6,7&8	7,02,643.00	15	6,87,585.00	Tussar Enterprises
37	BPSCL/MM/20-21/C-015/LTE/50056/1814	28-07-20	Providing assistance in miscellaneous jobs of P&A and vigilance departments at BPSCL	22,35,912.00	5	22,31,440.00	United Enterprises
38	BPSCL/MM/19-20/C-168/50062/1952	10-08-20	Hiring of Vehicle for official use of F&A & CEO Sectt	15,62,156.00	5	12,13,691.00	National Electrical Works
39	BPSCL/MM/20-21/C-022/LTE/50064/1986	12-08-20	Maintenance of Cable Tunnels and Cable Trenches.	7,83,752.00	6	7,79,832.00	Krishna Engineering
40	BPSCL/MM/20-21/C-017/LTE/50065/1993	13-08-20	Housekeeping Job of Control Room of MCB & ECR II.	7,83,752.00	7	7,82,052.00	National Electrical Works

Sl.No	Work Order No	Order Date	Name of Work	Estimated Value of Work (in Rs.)	Number of Bidders	Work Order Amount (in Rs.)	Name of Successful bidder
41	BPSCL/MM/19-20/C-185/LTE/50057/1821	28-08-20	Assistance in the job of Inspection and Maintenance of Injectors system (Acid, alkali and Brine), Dosing system (alum and phosphate) of WCTP-TPP and DM water pumps of Boiler -9.	12,58,260.00	7	12,51,000.00	Jagan Singh
42	BPSCL/MM/20-21/C-038/LTE/50070/2113	01-09-20	Complete Cleaning, Descaling & Hydraulic Testing of Coolers.	6,56,674.00	4	6,55,200.00	National Construction Company
43	BPSCL/MM/20-21/C-025/LTE/50071/2115	01-09-20	Adjustment or Assembly of HT Motor Parts to BPSCL, Power Plant.	10,37,837.00	7	9,00,000.00	P M Enterprises
44	BPSCL/MM/20-21/C-040/LTE/50077/2365	08-09-20	Shifting of H2 & CO2 Cylinder from Hydrogen Store to Gas Filling Post of TG # 6, 7 & 8 of CPP and Vice Versa.	4,19,420.00	9	4,18,800.00	Vihanagam Enterprises
45	BPSCL/MM/20-21/C-039/LTE/50078/2398	12-09-20	Maintenance of Cable Galleries of TPP / CPP and Cable Therein.	7,83,752.00	8	7,79,832.00	National Electrical Works
46	BPSCL/MM/19-20/C-173/NIT-874/50086/2516	23-09-20	Supply, operation & maintenance of one (01) no. loader cum excavator machine in CHP/BPSCL	10,97,888.00	2	9,66,141.00	Arun Kumar
47	BPSCL/MM/20-21/C-045/LTE/50092/2569	28-09-20	Office assistance jobs of P&C section of MM department at HQ, BPSCL	13,93,587.00	4	13,93,584.00	Amit Construction

Sl.No	Work Order No	Order Date	Name of Work	Estimated Value of Work (in Rs.)	Number of Bidders	Work Order Amount (in Rs.)	Name of Successful bidder
48	BPSCL/MM/19-20/C-151/NIT-882/50094/2629	03-10-20	Operation & Maintenance of Air Conditioning Systems & Ventilation Systems of TPP, CPP & Unit#9.	25,27,041.00	5	15,86,982.00	Dipsan Udyog
49	BPSCL/MM/19-20/C-141/NIT-856/50098/2663	07-10-20	Carrying out in-house routine tests of ambient air, flue gas emission, noise and other environment parameters on regular basis.	14,78,876.00	9	10,48,523.00	Envirocheck
50	BPSCL/MM/20-21/C-053/LTE/50099/2686	09-10-20	Annual Maintenance contract for Instrumentation jobs in WCTP 1 & 2, FOS & CHP.	8,64,005.00	5	8,79,120.00	Kamal Enterprises
51	BPSCL/MM/20-21/C-049/LTE/50103/2725	14-10-20	Adjustment of Thrust Ring Spring Pressure of Ball Mill of CPP Boilers	10,21,006.00	6	10,20,840.00	Ramesh Kumar and Company
52	BPSCL/MM/20-21/C-063/LTE/50105/2748	17-10-20	Technological Upkeepment of Silo, Fly ash Bagging Machine and ERS Building (Unit #9) areas	11,37,080.00	7	11,36,150.00	Taluka Enterprises
53	BPSCL/MM/20-21/C-064/LTE/50106/2762	19-10-20	Providing Assistance in execution of various works at Power Plant	8,79,648.00	6	8,79,648.00	R K Services
54	BPSCL/MM/20-21/C-058/LTE/50112/2808	23-10-20	Operation & Maintenance of Various Pumps Installed in Cable Galleries & Tunnels of TPP & CPP and Cleaning of Solar Panels.	7,83,752.00	6	7,44,576.00	P M Enterprises

Sl.No	Work Order No	Order Date	Name of Work	Estimated Value of Work (in Rs.)	Number of Bidders	Work Order Amount (in Rs.)	Name of Successful bidder
55	BPSCL/MM/20-21/C-029/LTE/50111/2800	23-10-20	Cleaning & Housekeeping of Different Areas associated with electrical equipments of Unit # 9	7,83,752.00	8	6,80,016.00	P M Enterprises
56	BPSCL/MM/20-21/C-068/LTE/50114/2830	28-10-20	Providing Assistance in the office works of Coal Co-ordination	8,30,010.00	7	8,29,992.00	H R Construction
57	BPSCL/MM/20-21/C-073/LTE/50119/2918	05-11-20	Annual Contract for Cleaning, Servicing & Operation of Telpher & Its Associated Auxiliary Chain Pulley Blocks & Its I Beams of TPP & CPP Area.	6,01,586.00	5	5,95,570.00	Fairdel Enterprises
58	BPSCL/MM/20-21/C-069/LTE/50120/2923	07-11-20	Re-visioning and replacement of valves of circulating pipelines of CPP Turbine.	2,64,600.00	4	2,24,592.00	Shikha Enterprises
59	BPSCL/MM/20-21/C-074/LTE/50118/2941	09-11-20	Capital Repair and Medium Repair of Deaerators of CPP & TPP.	2,52,945.00	3	2,52,470.00	Sarathi Construction
60	BPSCL/MM/19-20/C-133/NIT-847/50124/3055	18-11-20	Pressure guniting works on various ceiling of sub-structure and super structure of Power Plant	38,86,016.50	10	38,70,472.66	Om Enterprises
61	BPSCL/MM/20-21/C-031/LTE/50126/3068	19-11-20	Segregation, Cutting and Stacking of scraps in Power Plant	5,82,366.00	9	3,79,020.00	Maa Vidhwashini Construction

Sl.No	Work Order No	Order Date	Name of Work	Estimated Value of Work (in Rs.)	Number of Bidders	Work Order Amount (in Rs.)	Name of Successful bidder
62	BPSCL/MM/20-21/C-052/LTE/50128/3894	23-11-20	Assisting the Boiler Personnel in Chute Cleaning of Ball Mills in TPP Boilers.	9,65,918.00	13	6,56,820.00	Amit Construction
63	BPSCL/MM/20-21/C-051/LTE/50127/3893	23-11-20	House Keeping in and around RCPH pump house#1 of unit#9.	12,03,172.00	10	7,80,000.00	Pramod Enterprises
64	BPSCL/MM/20-21/C-036/NIT-903/50130/3900	24-11-20	Retrofitting and Strengthening of machine foundation of Power Plant	22,25,759.00	10	22,16,856.00	Jagan Singh
65	BPSCL/MM/20-21/C-104/LTE/50131/3909	24-11-20	Testing and certification of equipments for fulfilling statutory requirements under section 28, 29 and 31 of Factories Act 1948 & relevant rules of Jharkhand Factory Rule 1950	7,24,905.00	3	6,52,415.00	K.K.Engineering
66	BPSCL/MM/19-20/C-095/NIT-878/50134/3931	27-11-20	Renewal of Railway track (Length 1000 track meter) in BPSCL	31,26,927.00	9	17,66,714.00	Deelip Kumar Singh & Co.
67	BPSCL/MM/20-21/C-078/LTE/50137/3950	28-11-20	Assisting the Boiler Personnel in the activities at '8'meter Level of TPP Boiler.	12,58,260.00	20	12,20,508.00	Anil Construction
68	BPSCL/MM/19-20/C-161/NIT-868/50138/3975	02-12-20	Assistance in regeneration of Exchangers (Cation, Anion, Mixed Bed, and Base Exchangers) and Backwashing of Pressure filters, Sand filter & carbon filters of WCTP (TPP & CPP).	27,66,700.00	5	29,36,016.00	H R Construction

Sl.No	Work Order No	Order Date	Name of Work	Estimated Value of Work (in Rs.)	Number of Bidders	Work Order Amount (in Rs.)	Name of Successful bidder
69	BPSCL/MM/20-21/C-081/LTE/50141/4072	10-12-20	Maintenance of Outdoor Process and Drinking water pipelines and valve chambers in Power Plant.	3,14,455.00	12	3,23,008.00	Shikha Enterprises
70	BPSCL/MM/19-20/C-172/NIT-872/50149/4151	17-12-20	Upkeeping and removal of Technological waste from ball/bowl mills various floors/ platforms of TPP, CPP , Unit # 9 Boiler Area and Grass/Jungle Cutting around the power plant	1,32,89,002.00	8	72,55,768.00	Utility Powertech Limited
71	BPSCL/MM/20-21/C-062/LTE/50150/4159	17-12-20	Annual Maintenance Contract Of CPP Boiler House Electric.	16,77,680.00	6	16,70,969.00	Hind Electric Works
72	BPSCL/MM/20-21/ C-084/LTE/50151/4173	19-12-20	Repair of Pressure Parts of TPP Boilers,& CPP Boilers &Boiler # 9..	21,68,193.00	3	21,50,847.00	Gopal Brothers
73	BPSCL/MM/20-21/C-046/NIT-910/50152/4193	21-12-20	Annual Maintenance (Preventive, Running & Breakdown) and Repair of Electrical and C&I equipments belonging to Unit # 9 of Power Plant.	76,35,886.00	4	69,94,471.00	Triple E Service
74	BPSCL/MM/20-21/C-111/LTE/50158/4264	29-12-20	Loading, unloading and transportation of ash from BPSCL ash ponds to Hazardous Waste pit site in BSL premises.	22,41,600.00	4	22,41,600.00	Aadiishan Industries
75	BPSCL/MM/20-21/C-086/LTE/50159/4266	29-12-20	Maintenance of Air Conditioners installed at Power Plant, Administrative Office & Trainees Hostel No. 2 of BPSCL.	4,63,189.00	4	4,63,000.00	Mahabir Engineering Works

Sl.No	Work Order No	Order Date	Name of Work	Estimated Value of Work (in Rs.)	Number of Bidders	Work Order Amount (in Rs.)	Name of Successful bidder
76	BPSCL/MM/20-21/C-014/NIT-895/50164/031	04-01-21	Assistance to Boiler Personnel for smooth and efficient operation of dust preparation system.	21,04,590.00	7	21,00,381.00	Queen Shiv Construction
77	BPSCL/MM/20-21/C-099/LTE/50170/90	08-01-21	Assistance in the works of CEO's Sectt.	15,88,392.00	4	16,84,225.80	National Construction Company
78	BPSCL/MM/20-21/C-056/NIT-913/50171/94	09-01-21	Fabrication of internal part of Ball Mills of Boiler # 6to 9. as per sample.	15,44,072.00	6	15,40,984.00	Anil Construction
79	BPSCL/MM/20-21/C-092/NIT-931/50176/150	13-01-21	Round the clock Assistance in Shift Electrical Operation of Complete Electrics and supervisory & tecchnical control of CPP".	54,99,820.00	8	54,66,821.00	National Electrical Works
80	BPSCL/MM/20-21/C-044/NIT-908/50168/68	17-01-21	Assistance in Preventive maintenance, breakdown maintenance, and capital repair of pumps & Degasser blowers of WCTP - TPP.	21,68,830.00	6	22,88,928.00	Kumar Construction
81	BPSCL/MM/20-21/C-113/LTE/50185/241	23-01-21	Medium Repair of LT Motors.	5,24,079.00	6	5,21,000.00	J K Construction
82	BPSCL/MM/20-21/C-027/NIT-897/50189/285	28-01-21	Housekeeping of Welfare buildings, Main Store, CED, CISF Control rooms and Plant Training Centre of BPSCL and all toilets & Roads of power Plant	40,07,672.00	23	21,96,204.00	Bloom

Sl.No	Work Order No	Order Date	Name of Work	Estimated Value of Work (in Rs.)	Number of Bidders	Work Order Amount (in Rs.)	Name of Successful bidder
83	BPSCL/MM/20-21/C-090/LTE/50190/307	30-01-21	Repair of duct of Air Washer no-2 of Unit#9.	97,945.00	6	54,000.00	Musafir Singh
84	BPSCL/MM/20-21/C-109/ LTE/50191/321	01-02-21	Maintenance of thermal Insulation and Al-cladding of Boilers of TPP, CPP and Boiler 9.	9,42,500.00	5	8,74,640.00	Classic Enterprises
85	BPSCL/MM/20-21/C-091/NIT-930/50192/323	01-02-21	AMC for Electric of Coal Handling Plant and Furness Oil Station area including Unit # 9 CHP and Cleaning of Electrical Substation Panels etc.	45,18,335.00	11	45,09,298.00	M J Engineering
86	BPSCL/MM/20-21/C-101/LTE/50194/347	03-02-21	Installation of false flooring, false ceiling work in data centre of BPSCL and other areas of Power Plant	10,00,425.00	13	6,95,295.00	Bhawani Construction
87	BPSCL/MM/20-21/C-071/NIT-920/50196/404	08-02-21	Assistance in day to day activities of planning cell store	11,48,084.00	6	6,65,889.00	Arvind Construction & Co.
88	BPSCL/MM/20-21/C-134/ LTE/50199/423	10-02-21	Up- keeping of auxiliary equipments like ball mill gearboxes. PA Fan , ID Fans, FD Fans, bearing pedestals and removal of jamming from inside chamber of ball mill & RC Feeder of CPP Boilers.	12,17,883.00	7	12,16,596.00	Taluka Enterprises
89	BPSCL/MM/20-21/C-085/NIT-928/50200/426	10-02-21	Annual Maintenance Contract for 11KV Switchgear & HT, LT Switchgear of CPP.	33,51,917.00	9	33,31,805.00	M J Engineering

Sl.No	Work Order No	Order Date	Name of Work	Estimated Value of Work (in Rs.)	Number of Bidders	Work Order Amount (in Rs.)	Name of Successful bidder
90	BPSCL/MM/20-21/C-059/NIT-915/50202/431	11-02-21	Assisting in Boiler Operation to Maintain Operational Norms and Equipment Health.	21,04,590.00	5	22,58,838.00	Arvind Construction & Co.
91	BPSCL/MM/20-21/C-035/NIT-902/50201/438	12-02-21	Preventive and Corrective Maintenance of Railway Track in Power Plant	56,96,190.00	14	56,73,405.00	Deelip Kumar Singh & Co.
92	BPSCL/MM/20-21/C-135/ LTE/50204/462	13-02-21	Overhauling/Replacement of worn out crushing races and balls set, yoke and repair of all internal elements of 08 Nos. of pulverizer system	9,70,822.00	7	9,70,822.00	Gopal Brothers
93	BPSCL/MM/20-21/C-094/NIT-933/50205/477	15-02-21	Annual contract for cleaning of roofs of Boiler , Turbine, screw conveyor of TPP, CPP and various buildings of Power Plant.	27,18,756.00	5	27,02,443.00	Jagan Singh
94	BPSCL/MM/20-21/C-116/LTE/50206/474	15-02-21	Rebuilding fire retardant walls in Transformer yard near GT#7	9,78,894.00	5	9,75,051.00	Maa Vidhwashini Construction
95	BPSCL/MM/19-20/C-143/NIT-901/50209/507	16-02-21	Fly Ash dump site Slope stabilization & Green capping by implementation of Bioengineering components	39,86,773.00	3	39,15,011.00	Jagan Singh
96	BPSCL/MM/20-21/C-075/LTE/50203/519	17-02-21	Maintenance of Illumination & Enabling Facilities of (A) RCPH Areas; (B) Cable Gallery in Ball Mill Basement of CPP and Maintenance of 24V & 220V Socket Systems, Light Fittings for Cable Gallery in Ball Mill Basement, ID-FD Fan Cable Tunnels of TPP	14,95,514.00	8	11,66,500.00	REMCO

Sl.No	Work Order No	Order Date	Name of Work	Estimated Value of Work (in Rs.)	Number of Bidders	Work Order Amount (in Rs.)	Name of Successful bidder
97	BPSCL/MM/20-21/C-026/NIT-96/50211/522	18-02-21	Assistance in monitoring pumps (Feed pumps and process pumps), Deaerator and clarifiers & assisting in its isolation & normalization at WCTP (TPP & CPP).	27,27,284.00	6	29,27,807.00	R K Services
98	BPSCL/MM/20-21/C-129/LTE/50212/543	19-02-21	Loading & transportation of stone boulders from CHP area & dumping it in dump yard	9,12,900.00	5	9,12,900.00	Kalimata Construction
99	BPSCL/MM/20-21/C-108/LTE/50214/571	23-02-21	Replacement of HP & HT valves and BQSL Pipes in Boiler & Turbine	9,91,293.00	3	10,71,588.00	G R Enterprises
100	BPSCL/MM/20-21/C-130/LTE/50216/576	23-02-21	AMC of CW pumps of RCPH and Pump House#1 of unit#9	13,36,197.00	5	13,08,000.00	Anil Construction
101	BPSCL/MM/20-21/C-120/LTE/50218/592	25-02-21	Outsourcing of Office Assistance jobs in F&A Department.	20,95,749.00	4	20,16,111.00	Amit Construction
102	BPSCL/MM/20-21/C-137/LTE/50219/596	26-02-21	Repair of HP Heater leakages.	4,65,230.00	3	4,65,230.00	G.R.Enterprises
103	BPSCL/MM/20-21/C-133/LTE/50223/615	27-02-21	Overhauling of RC Feeder of CPP Boilers.	8,90,330.00	7	8,89,600.00	Jay Finishers

Sl.No	Work Order No	Order Date	Name of Work	Estimated Value of Work (in Rs.)	Number of Bidders	Work Order Amount (in Rs.)	Name of Successful bidder
104	BPSCL/MM/20-21/C-070/NIT-919/50222/613	27-02-21	Strengthening of CPP Boilers(6,7&8) and Auxiliaries for supervisory control	16,09,446.00	7	17,33,676.00	Pramod Enterprises
105	BPSCL/MM/20-21/C-082/NIT-927/50225/619	27-02-21	Maintenance of Cable Basement of Ball Mills, FD Fans, ID Fans & Cable Tunnels to ID & FD Fans of TPP & CPP.	21,69,090.00	7	23,22,834.00	REMCO
106	BPSCL/MM/20-21/C-123/LTE/50221/612	27-02-21	Shifting of H2 & CO2 Cylinders up to TG#2 & TG#3 including Maintenance of its Storage Godown and Surrounding Areas.	6,38,520.00	5	6,38,448.00	Krishna Engineering
107	BPSCL/MM/20-21/C-043/NIT-907/50224/618	27-02-21	Collection of samples from boiler, turbine, TBS, & WCTP and Assistance in analysis of samples in TPP/Laboratory	23,06,140.00	5	24,71,755.00	Ramesh Kumar and Company
108	BPSCL/MM/20-21/C-077/NIT-923/50227/651	02-03-21	Assistance in isolation and charging of equipments in RCPH.	24,90,030.00	6	26,73,108.00	Anil Construction
109	BPSCL/MM/20-21/C-112/NIT-941/50229/663	03-03-21	Annual Maintenance Contract for the Electrical Equipments belonging to Turbine Areas (TG # 6, 7 & 8) of CPP & Area Repair Shop.	18,40,753.00	6	18,33,390.00	Krishna Engineering
110	BPSCL/MM/20-21/C-154/LTE/50231/719	09-03-21	Annual Running and Breakdwn Maintenance of Pipe Lines (08 Nos.) in the areas of Ash Pond situated outside Gate No. - 4.	13,01,225.00	13	12,94,716.00	R.A. Construction Works

Sl.No	Work Order No	Order Date	Name of Work	Estimated Value of Work (in Rs.)	Number of Bidders	Work Order Amount (in Rs.)	Name of Successful bidder
111	BPSCL/MM/20-21/C-128/LTE/50234/750	12-03-21	Housekeeping in area repair shop,in planning cell store & project site.	6,21,720.00	10	3,66,804.00	Jamila Enterprises
112	BPSCL/MM/20-21/C-121/LTE/50237/796	16-03-21	Operation & Maintence of 05 ton Capacity Forklift.	4,69,399.00	3	4,78,788.00	Tussar Enterprises
113	BPSCL/MM/20-21/C-124/LTE/50239/827	18-03-21	Maintenance of Station Battery Sets of Power Plant.	6,38,520.00	6	6,38,550.00	Mahabir Engineering Works
114	BPSCL/MM/20-21/C-115/LTE/50242/864	20-03-21	Conveyor belt related rubber work in CHP,BPSCL	14,84,559.00	3	14,81,590.00	Thejo Engineering Limited
115	BPSCL/MM/20-21/C-131/LTE/50243/870	20-03-21	Assistance of office work in Mechanical planning.	9,55,605.00	6	9,72,552.00	Jyoti Enterprises
116	BPSCL/MM/20-21/C-142/LTE/50246/906	24-03-21	Replacement, Retrofitting and Strengthening of M.S. Beam structure under 6.6KV cable gallery	5,23,400.00	6	5,11,000.00	Jagan Singh
117	BPSCL/MM/20-21/C-122/LTE/50247/907	24-03-21	Maintenance of Cables of TGs, WCTPs, DPHs & RCPH of Power Plant, BPSCL.	10,32,274.00	9	10,32,000.00	Krishna Engineering

Sl.No	Work Order No	Order Date	Name of Work	Estimated Value of Work (in Rs.)	Number of Bidders	Work Order Amount (in Rs.)	Name of Successful bidder
118	BPSCL/MM/20-21/C-088/NIT-929/50248/913	24-03-21	Assistance in Job of Electrical Planning Section and Collecting, Loading, Un-loading and Transport of HT motors & its spares between different locations of BPSCL and various units of BSL.	22,07,276.00	8	17,34,919.00	Musafir Singh
119	BPSCL/MM/20-21/C-105/NIT-937/50250/919	25-03-21	Cleaning & Removal of Technological Waste/Dust from TPP & CPP Turbine area including control rooms in the Power Plant.	36,16,020.00	9	36,01,556.00	Pramod Enterprises
120	BPSCL/MM/20-21/C-096/NIT-934/50253/956	27-03-21	Strengthening of Turbine & RCPH Department for Supervisory Control.	46,92,075.00	6	50,64,375.00	Utility Powertech Limited.
121	BPSCL/MM/20-21/C-057/NIT-914/50002/1032	06-04-21	Housekeeping in CHP & FOS area	87,59,398.00	15	73,57,894.00	Arun Kumar Ram
122	BPSCL/MM/20-21/C-136/LTE/50005/1057	08-04-21	Construction of Toilet for CGM (P&A) and repair of room for Company Secretary.	5,02,451.00	18	2,90,366.00	Sinha Enterprises
123	BPSCL/MM/20-21/C-175/STE/50006/1071	09-04-21	eProcurement Implementation and Support by National Informatics Centre for GePNIC under Central Public Procurement Portal (CPPP).	32,98,000.00	1	27,95,000.00	National Informatics Centre Services Incorporated
124	BPSCL/MM/20-21/C-041/NIT-905/50008/1096	10-04-21	Replacement of Precast Slab roof over 4A & 4B Coveyor Gallery at 31M height.	91,15,095.00	7	90,78,633.00	Subodh Kumar

Sl.No	Work Order No	Order Date	Name of Work	Estimated Value of Work (in Rs.)	Number of Bidders	Work Order Amount (in Rs.)	Name of Successful bidder
125	BPSCL/MM/20-21/C-174/LTE/50010/1176	20-04-21	Assistance in daily activities of ash pond works	8,34,520.00	7	8,33,628.00	Taluka Enterprises
126	BPSCL/MM/20-21/C-072/LTE/50011/1180	20-04-21	Development and maintenance of gardens in Power Plant	9,96,478.00	9	6,37,745.00	Jamila Enterprises
127	BPSCL/MM/20-21/C-167/LTE/50012/1185	21-04-21	Operation of EOT cranes in TPP and CPP	12,78,605.00	5	11,25,000.00	Parva Construction
128	BPSCL/MM/19-20/C-134/NIT-848/50013/1208	24-04-21	Construction of Toe Wall and Garland Drain (500mtr.) in Ash pond area of BPSCL	63,54,792.00	25	47,02,546.00	Hanuman Enterprises
129	BPSCL/MM/20-21/C-117/NIT-942/50014/1217	26-04-21	Round the Clock Assistance in Shift Electrical Operation of Complete Electrics and Supervisory & Technical Control of TPP.	57,94,010.00	5	57,70,834.00	Bhartiya Vidyut Kendra
130	BPSCL/MM/20-21/C-164/LTE/50016/1258	30-04-21	Repairing of Instrumentation Motor.	2,12,135.00	3	2,33,747.50	Manoj Kumar Sharma
131	BPSCL/MM/20-21/C-127/NIT-946/50015/1256	30-04-21	Assistance in electrical operation of Boiler, Turbine, Generator & associated auxiliaries of Unit#9.	17,65,140.00	12	17,26,307.00	P M Enterprises

Sl.No	Work Order No	Order Date	Name of Work	Estimated Value of Work (in Rs.)	Number of Bidders	Work Order Amount (in Rs.)	Name of Successful bidder
132	BPSCL/MM/20-21/C-048/NIT-911/50019/1270	03-05-21	Operation of BPSCL Trucks.	13,00,764.00	7	9,15,087.00	Tussar Enterprises
133	BPSCL/MM/19-20/C-148/RO/50022/1307	07-05-21	Annual maintenance of pumps, rotary equipments, Exchangers, Filters, Clarifiers, injectors, valves, acid tankers of WCTP - CPP. (Repeat order for 3 months)	3,59,082.00	Not Applicable	3,59,082.00	Vihanagam Enterprises
134	BPSCL/MM/20-21/C-0166/LTE/50025/1330	08-05-21	Schedule Maintenance of BPSCL Trucks.	2,31,686.00	4	2,36,320.00	Tussar Enterprises
135	BPSCL/MM/20-21/C-149/NIT-955/50023/1324	08-05-21	Assistance in CPP Turbine operation.	33,23,325.00	5	32,90,092.00	Universal Enterprises
136	BPSCL/MM/20-21/C-139/NIT-950/50024/1328	08-05-21	Assistance in Isolation & Charging of Equipments for Maintenance in TPP Turbine.	33,23,325.00	6	33,61,484.00	Kumar Construction
137	BPSCL/MM/19-20/C-153/RO1/50026/1341	11-05-21	Hiring of 12 ton capacity hydra crane with operator (Repeat order for 4 months)	1,99,574.00	Not Applicable	1,99,574.00	Jagan Singh
138	BPSCL/MM/20-21/C-159/NIT-959/50027/1344	12-05-21	Assistance in Operational activities of TPP Turbine	33,68,220.00	8	33,54,747.00	Ranjan Construction

Sl.No	Work Order No	Order Date	Name of Work	Estimated Value of Work (in Rs.)	Number of Bidders	Work Order Amount (in Rs.)	Name of Successful bidder
139	BPSCL/MM/20-21/C-163/NIT-961/50029/1365	15-05-21	Assistance in Operation & Maintenance (mechanical) of CHP and FOS.	3,65,90,465.00	4	3,54,19,570.00	Power Link Solution Pvt. Ltd.
140	BPSCL/MM/20-21/C-095/NIT-936/50031/1382	17-05-21	Erection of structural weather board and replacement of Rain water pipes in turbine hall	16,69,966.00	9	16,59,496.00	Jagan Singh
141	BPSCL/MM/18-19/C-126/NIT-771/RO1/50036/1434	22-05-21	Annual Maintenance Contract for Transformers & Equipments of 132KV Switch Yard. (Repeat order for 3 months)	6,94,584.00	Not Applicable	6,94,584.00	Das Enterprises
142	BPSCL/MM/20-21/C-158/LTE/50037/1440	22-05-21	Allotment of Canteen of Power Plant, BPSCL	19,03,755.00	4	14,20,907.00	Om Prakash Prasad
143	BPSCL/MM/20-21/C-170/LTE/50038/1452	24-05-21	Reclamation of thrust ring of ball mills and replacement of blank pieces of CPP Boilers.	2,00,200.00	6	2,05,119.00	Queen Shiv Construction
144	BPSCL/MM/20-21/C-119/NIT-943/50041/1484	27-05-21	Assistance in isolation and charging of CPP Turbine equipments for maintenance purpose.	35,30,280.00	9	35,20,280.00	Universal Enterprises
145	BPSCL/MM/20-21/C-093/NIT-932/50043/1504	28-05-21	Assistance in Operation of Boiler and Turbine DCS of Unit # 9.	47,05,140.00	6	48,65,115.00	Shailja Enterprises

Sl.No	Work Order No	Order Date	Name of Work	Estimated Value of Work (in Rs.)	Number of Bidders	Work Order Amount (in Rs.)	Name of Successful bidder
146	BPSCL/MM/20-21/ C-147/NIT - 953/50042/1500 Date : 28.05.2021	28-05-21	Annual Running & Breakdown Maintenance of Pipe Lines Including interconnection lines & valves carrying Ash Slurry of Dredge Pump House of TPP, CPP & Boiler #9.	18,94,683.00	5	18,71,985.00	Jagan Singh
147	BPSCL/MM/20-21/ C-144/NIT-952/50050/1613	08-06-21	Maintenance of Illumination & Enabling Facilities of Various Areas of TPP/ CPP.	30,42,986.00	14	23,43,099.00	Mahabir Engineering Works
148	BPSCL/MM/20-21/C-176/LTE/50052/1638	10-06-21	Removal of Technological waste of and peripheral area cleaning of WCTP (TPP, CPP & Unit # 9).	10,38,221.00	7	7,08,000.00	Ma Sati Construction
149	BPSCL/MM/19-20/C-121/NIT-844 /RO1/50054/1645	11-06-21	Strengthening of TPP Boiler & Auxiliaries for Supervisory Control. (Repeat Order for 2 months)	4,41,184.00	Not Applicable	4,41,184.00	Jagan Singh
150	BPSCL/MM/20-21/C-172/NIT-967/50058/1748	21-06-21	Assistance in coal feeding by segregating different type of foreign materials from grills and conveyors in CHP/BPSCL	1,11,60,240.00	6	1,10,93,279.00	Utility Powertech Limited
151	BPSCL/MM/20-21/C-187/LTE/ 50061/1804	28-06-21	Thermal insulation of turbines (1 to 9), HSPRDUs, PRDUs, Deaerators & other pipe lines.	5,18,238.00	5	5,82,309.00	Saumya Enterprises
152	BPSCL/MM/21-22/C-002/LTE/50063/1839	29-06-21	Maintenance of Telephone lines & equipments, EPABX in power plant area of BPSCL.	11,58,413.00	3	10,30,987.56	Reena Electrical

Sl.No	Work Order No	Order Date	Name of Work	Estimated Value of Work (in Rs.)	Number of Bidders	Work Order Amount (in Rs.)	Name of Successful bidder
153	BPSCL/MM/20-21/C-151/LTE/ 50065/1852	01-07-21	Re-babbiting of different Bearings	9,78,066.00	6	3,20,770.00	JBS Engineering
154	BPSCL/MM/20-21/C-178/NIT-968/50068/1865	02-07-21	Assistence in miscellaneous jobs of F&A Department of BPSCL	22,67,764.00	1	22,63,228.00	Utility Powertech Ltd.
155	BPSCL/MM/20-21/C-143/NIT-951/50073/1991	13-07-21	Unloading of coal from Rail wagons in CHP by Mechanical & manual means	57,96,860.00	6	57,96,860.00	Vijay Construction
156	BPSCL/MM/20-21/C-018/NIT- 973/50072/1990	13-07-21	Assistance in Material Handling in planning Cell	10,38,221.00	4	9,33,361.00	Musafir Singh.
157	BPSCL/MM/20-21/C-180/LTE/50079/2122	27-07-21	Assistance in day to day work of BPSCL defined Contribution Pension Trust	4,79,306.00	4	4,79,305.92	Utility Powertech Limited
158	BPSCL/MM/21-22/C-059/STE/50084/2257	10-08-21	Annual Maintenance Contract of SHARP make photocopier machines installed in different departments of BPSCL	1,00,000.00	1	1,00,000.00	Reliable Sales and Services
159	BPSCL/MM/20-21/C-004/RO1/50102/2476	03-09-21	Hiring of vehicles for providing transport facility to CISF BPSCL Unit. (Repeat order for 3 months)	2,45,857.00	Not Applicable	2,45,857.00	H N Roy