| | | | | | | | | Annexure | |
|-------|---|--|----------------------|---|--|---|--|--|--|
| | FORMAT FO | R PROVIDING INFORMATION FOR CMI | D FROM JAN | NUARY 2023 TO MARCH 2023 (V | VORKS CONTRAC | T AND PURCHASE ORDERS) PARBATI H.E.PRO | Use of website to | T | |
| S.No. | Supply / Work Order No.& date | Description of Work | Mode of Tendering | Name of Contractor/ Supplier | Award Amount (INR) | Details of circumstances for going for single tender.(CVC circular dt.05.07.2007) Justification for award of contract on single tender. | bring transparency in award of contract.(CVC circular dt.11.02.2004) | Information regarding posting of details on award of tender/contracts on website.(CVC circular dt.14.07.2009) | |
| | P&C Division, Nagwain | | | | | | | | |
| 1 | Order Placed on Govt. Organisations | | | | | | l | L | |
| 1 | NH/PP-II/P&C/PROC- 1970/Books/2023/9591,dated-13/03/2023 | Supply of Books for HR(CSR&CD) Division of Parbati H.E Project, Stage-II (PROC-1970). | Supply order | M/s National Book Trust India, Ministry of Education, Govt. of India, Nehru Bhawan 5, Industrial Area, Phase-II, Vasant Kunj, New Delhi- 110070 | ₹ 13,698/-(Rs. Thirteen Thousand Six Hundred and Ninety Eight Only) | Purchase under CSR activity from Govt. Agency i.e. National Book Trust, New Delhi as per requirement of District Administration. | Not Applicable | Complied | |
| 3 | Order Placed on Non-Govt. Organisations | | | | | | | | |
| 1 | NH/PP-II/P&C/Proc-1894/2023/9487, dated: 09/02/2023 | Supply of Brass Bush and Stem for Knife & Edge Valve dia. 1000mm(Make: Fourses) installed at silt flushing channel of Jiwa Nallah Trench Weir of Parbati HE Project, Stage-II (Package No. PROC- 1894) | Single Tender | M/s Sun Technologies, 804E, Titenium City CentreNear Sachin Tower, 100 Feet Ring Road, Anand Nagar, Satellite, Ahmedabad, Gujrat- 380015 | ₹ 8,57,760/-(Rs. Eight Lakh Fifty Seven Thousand Seven Hundred and Sixty Only) | The case was processed against PAC through Single Tender enquiry from M/s Sun Technologies, Ahmedabad (Authorized Dealer of OEM i.e. M/s Fouress Engineering (INDIA) Pvt. Limited, Bangalore) | Complied | Complied | |
| | NH/PP-11/P&C/PROC- 1970/Books/2023/9592,dated-13/03/2023 | Supply of Books for HR(CSR&CD) Division of Parbati H.E Project, Stage-II (PROC-1970). | Supply order | M/s Prabhat Prakashan Pvt. Ltd., 4/19, Asaf Ali Road, New Delhi-110002 | ₹ 16,275/-(Rs. Sixteen Thousand Two Hundred and Seventy Five Only) | The case was processed against PAC through Single Tender enquiry from M/s Prabhat Prakashan Pvt. Ltd. for Purchase of Books under CSR activity as per requirement of District Administration. | Not Applicable | Complied | |
| | Power House E&M Complex,Sainj | | | | | | | | |
| 1 | Order Placed on Govt. Organisations | - | , | | | | | | |
| 1 | NH/PHEP-II/E&M Lot-05/G-97/2023/1698 1700.dated-24/02/2023 | Testing of Transformer Oil Samples of Unit #3&4. | Work order | M/s PGCIL, Northern Region-II, 400/220KV S/S, GT Road, Kartar Pur, Jalandhar, Punjab | ₹ 1,45,494/-(Rs. One Lakh Forty Five Thousand Four Hundred and Ninety Four Only) | M/s PGCIL (PSU of Govt. of India) Northern Region-II, 400/220KV S/S, GT Road, Kartar Pur, Jalandhar, Punjab is an NABL accredited Transformer Oil Testing Lab. | Not Applicable | Complied | |
| 3 | Order Placed on Non-Govt. Organisa | tions | | | <u> </u> | | L | L | |
| 1 | NH/PP-II/GM(M)/2023/1682-87,dated- 22/02/2023 | Hiring of service Engineer for Testing of Bus Bar Protection System of Power House, Parbati-II H.E. Project. | Work order | M/s Rahul Enterprises, Shop No 4, Gurudwara Complex, Gurudwara Road, Dharmshala,Himachal Pradesh - 176215 | ₹ 3,71,700/-(Rs. Three Lakhs Seventy One Thousand Seven Hundred Only) | QEM of bus bar relay protection is M/s ABB (Now Hitachi Energy India Limited). The above Relay is technologically advanced & proprietary in nature. As such servicing was carried out by M/s Rahul Enterprises, who is an authorised channel partner i.e M/s ABB(Now Hitachi Energy India Limited) | Not Applicable | Complied | |
| 2 | NH/PP-II/GM(M)/2023/1760-64,dated- 22/03/2023 | Repair of P634(Overall Current Diffrential Protection) Relays of Generating Units of Power House from OEM i.e M/s Schneider Electric. | Work order | M/s SNS Technocorp Pvt. Ltd., 115- 118,Vikrant Tower, 4 Rajendra Place, New Delhi-110008 | ₹ 2,11,220/-(Rs. Two Lakhs Eleven Thousand Two Hundred Twenty Only) | P634 Relays (OEM i.e M/s Schneider Electric) is technologically advanced & proprietary in nature. As such repairing was carried out by M/s SNS Technocorp Pvt. Ltd., who is an authorised channel partner OEM i.e M/s Schneider Electric. | Not Applicable | Complied | |
| T&C | Complex, Nagwain | | | | | | | | |
| \ | Order Placed on Govt. Organisations | | | | | | | L | |
| 1 | NH/PP-II/IT&C/2022/466-471, Dated- 13.03.2023 | Renewal of contract of BSNL for ILL and MPLS link at various sites of Parbati-II H.E.Project. | Work order | The Circle Engineer (EB),O/O Bharat Sanchar Limited, Kullu, Himachal Pradesh | 29,60,666/-(Rs. Twenty Nine Lakhs Sixty Thousand Six Hundred and Sixty Six Only) | There are various number of MPLS & ILL links provided by M/s BSNL Ltd. for smooth functioning of official work of PHEP-II. These links are to be renewed only by the BSNL itself i.e service provider. | Not Applicable | Complied | |



| S.No | Supply / Work Order No.& date | Description of Work | Mode of Tendering | Name of Contractor/ Supplier | Award Amount (INR) | Details of circumstances for going for single tender.(CVC circular dt.05.07.2007) Justification for award of contract on single tender. | Use of website to bring transparency in award of contract.(CVC circular dt.11.02.2004) | Information regarding posting of details on award of tender/contracts on website.(CVC circular dt.14.07.2009) |
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| 1 | NH/PP-II/T&C/2022/406-411, Dated- 17.02.2023 | Hiring of agency for ISO Certification Service- ISO 27001-Information Security Management System(ISMS): Services for Certification | Work order | Indian Register Quality Systems(A Division of IRCLASS Systems and Solutions Pvt. Ltd.),52, Adi Shankaracharya Opp. Powai Lake, Powai, Mumbai-400072 | ₹ 3,48,100/-(Rs. Three Lakhs Forty Eight Thousand One Hundred Only) | Bid for "Hiring of Agency for ISMS Certification" has been published through GeM Portal. 03 No. Bids were received out of which only I Bid was found technically suitable. After taking the approval from competent authority tenchnical bid of one no. Technically qualified e bid was opened but the price quoted in the bid was on a very higher side as compared to estimated price. Thus the tender/bid got cancelled, after approval from competent authority. Keeping in mind the urgency of the work as target to complete the process of ISMS Certification was Jan 2023 as given by Corporate Office, approval has been taken from the Competent Authority to complete the task from a NABCB certified agency on nomination basis.ISMS certification is required to strengthen the Cyber Security of the corporation and target to complete the ISMS certification is by Jan-2023. It was also requested in the "TT& Cyber Security meet dated-20.09.2022" to award ISMS contract on nomination basis to meet the urgency of work. | | Complied |

