



Annual Procurement Plan for  
CHUTAK POWER STATION

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Financial Year : 2022-2023

Values Rs in Lakhs.

A) Procurement of Goods:-								
Sno	Description	Quantity	Unit	Approximate Value	Tender Type	Item Type	Oem/Mou Type	
1	Purchase of level switches for TGB Housing	1	lot	2.2	Domestic	Indigenous	Non-OEM	
2	Purchase of Miscellaneous Electrical consumable items for powerhouse.	1	lot	10	Domestic	Indigenous	Non-OEM	
3	Purchase of Illumination items for Power House Complex.	1	lot	10.23	Domestic	Indigenous	Non-OEM	
4	Purchase of Oil sampling bottle & syringe.	1	lot	5	Domestic	Indigenous	Non-OEM	
5	Analog meters, Transducers, Volt Xmer etc.	1	lot	5.07	Domestic	Indigenous	Non-OEM	
6	Purchase of Paint and painting items.	1	lot	0.46	Domestic	Indigenous	Non-OEM	
7	Purchase of Spares for Brake and Jack System	1	lot	1.35	Domestic	Indigenous	Non-OEM	
8	CC lead Holding blocks	1	lot	0.3	Domestic	Indigenous	Non-OEM	
9	Angle grinders	1	lot	0.62	Domestic	Indigenous	Non-OEM	
10	Purchase of complete cartridge assembly for OPU Pumps of Governing System	1	lot	13.43	Domestic	Indigenous	Non-OEM	
11	Motorized valves - 100NB (02 nos.) for makeup water tank	1	lot	3.14	Domestic	Indigenous	Non-OEM	
12	Purchase of Miscellaneous Mech. Consumables for annual maintenance.	1	lot	11.15	Domestic	Indigenous	Non-OEM	
13	Purchase of welding electrodes for annual maintenance.	1	lot	9.65	Domestic	Indigenous	Non-OEM	
14	Purchase of Gate Valves, Butterfly Valves, NRVs, ball valves etc.	1	lot	5.43	Domestic	Indigenous	Non-OEM	
15	Purchase of actuators (without gear box) - 21 nos.	1	lot	33.84	Domestic	Indigenous	Non-OEM	
16	Spares for brake dust collector	1	lot	3.54	Domestic	Indigenous	Non-OEM	
17	Purchase of Spares for MIV servomotor etc.	1	lot	5.6	Domestic	Indigenous	Non-OEM	
18	Refilling of fire extinguishers for Firefighting system of Powerhouse.	1	lot	1.3	Domestic	Indigenous	Non-OEM	
19	Link Rod assembly for Guide Apparatus	1	lot	5	Domestic	Indigenous	Non-OEM	
20	HVAC System installed in power house - Spare & Service	1	lot	12	Domestic	Indigenous	Non-OEM	
21	Purchase of 132 KV Isolator for switchyard of Chutak Power Station.	1	lot	4.16	Domestic	Indigenous	Non-OEM	
22	Purchase of Surge Arresters (LAs).	1	lot	5.29	Domestic	Indigenous	Non-OEM	
23	Purchase of Media Converters and SCADA Network accessories.	1	lot	2.55	Domestic	Indigenous	Non-OEM	
24	Radar Type Sensor	1	lot	1	Domestic	Indigenous	Non-OEM	
25	Purchase of 45 KW submersible pump-motor set for drainage and dewatering system.	1	lot	20	Domestic	Indigenous	Non-OEM	
26	Purchase of directional control valve, Safety valve & loader/unloader, distributive/ proportional valve for Governor & MIV OPU system.	1	lot	5	Domestic	Indigenous	Non-OEM	
27	Purchase of heat exchangers for cooling system of generating units.	1	lot	72.37	Domestic	Indigenous	Non-OEM	
28	Purchase of Jockey pumps for OPU System	1	lot	5	Domestic	Indigenous	Non-OEM	
29	Purchase of deluge valves for Firefighting System.	1	lot	7.8	Domestic	Indigenous	Non-OEM	
30	Supply and installation of Water Geysers.	1	lot	1	Domestic	Indigenous	Non-OEM	
31	Purchase of OFR Room Heaters	1	lot	3	Domestic	Indigenous	Non-OEM	
32	Purchase of LED TV for Field Hostel	1	lot	2.7	Domestic	Indigenous	Non-OEM	
33	Purchase of Solar Tubular Batteries	1	lot	1	Domestic	Indigenous	Non-OEM	
34	Purchase of Media Converters and SCADA Network accessories.	1	lot	5	Domestic	Indigenous	Non-OEM	
35	Purchase of Computer, Laptop and peripherals	1	lot	5	Domestic	Indigenous	Non-OEM	

A) Procurement of Goods:-								
36	Purchase of Multifunction Printer.	1	lot	2	Domestic	Indigenous	Non-OEM	
37	Purchase of Video Conferencing System .	1	lot	6	Domestic	Indigenous	Non-OEM	
38	Purchase of LAN Accessories	1	lot	2	Domestic	Indigenous	Non-OEM	
39	Purchase of KVM Switch for server	1	lot	5	Domestic	Indigenous	Non-OEM	
40	Purchase of karaoke / PA/Musical system, Mixer and speakers.	1	lot	1	Domestic	Indigenous	Non-OEM	
41	Purchase of vaaccum Cleaner	1	lot	0.5	Domestic	Indigenous	Non-OEM	
42	Purchase of UPS	1	lot	1	Domestic	Indigenous	Non-OEM	
				<b>Sub Total</b>	<b>297.68</b>			

B) Procurement of Services:-						
Sno	Description	Quantity	Unit	Approximate Value	Tender Type	Oem/Mou Type
				<b>Sub Total</b>	<b>0.00</b>	

				<b>Grand Total (A)+(B)=</b>	<b>297.68</b>
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