



Annual Procurement Plan for
URI-II 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	Computer	20	Nos	15	Domestic	Indigenous	Non-OEM	
2	Purchase of Rubber Seal	40	Nos	15	Domestic	Indigenous	Non-OEM	
3	Purchase of Special Nuts and Bolts	200	Kg	2	Domestic	Indigenous	Non-OEM	
4	Purchase of 420KV GIS/ 420KV Pot Head yard spares	1	Lot	100	Domestic	Imported	Non-OEM	
5	Electrical Testing Instruments for Power House	1	Lot	10	Domestic	Indigenous	Non-OEM	
6	Purchase of OT system spares	1	Lot	15	Domestic	Indigenous	Non-OEM	
7	Spares/servicing of MV & LV Switchgear including spare parts	1	Lot	15	Domestic	Indigenous	Non-OEM	
8	Purchase of electrical items for various Starter panels	1	Lot	15	Domestic	Imported	Non-OEM	
9	Purchase of various water level switches/Float switch,	25	Nos	8	Domestic	Indigenous	Non-OEM	
10	Purchase of illumination items for power house	1	Lot	5	Domestic	Indigenous	Non-OEM	
11	Purchase of Miscellaneous Electrical Consumables for Electrical Maintenance	1	Lot	30	Domestic	Indigenous	Non-OEM	
12	Electrical Instruments	1	Lot	15	Domestic	Indigenous	Non-OEM	
13	Purchase of Hardware Items	1	Lot	10	Domestic	Indigenous	Non-OEM	
14	Other misc. expenditure	1	Lot	25	Domestic	Indigenous	Non-OEM	
15	Purchase of Air Conditioners for Uri -II Power station.	1	Lot	10	Domestic	Indigenous	Non-OEM	
16	Purchase of telecommunication materials.	1	Lot	2	Domestic	Indigenous	Non-OEM	
17	Purchase of EPABX system for proper communication at Nowpora Colony/Power House	1	Lot	5	Domestic	Indigenous	Non-OEM	
18	Purchase of Heating equipment's & Appliance's	1	Lot	7	Domestic	Indigenous	Non-OEM	
19	Purchase of Testing Instrument/ Tools	1	Lot	2	Domestic	Indigenous	Non-OEM	
20	Purchase of Miscellaneous Item for routine maintenance of Electrical Installation of Uri -II Power Station	1	Lot	25	Domestic	Indigenous	Non-OEM	
21	Recharge of DTH connections	1	Lot	8.5	Domestic	Indigenous	Non-OEM	
22	Purchase of 50 KVA DG with AMF Panel Set for Srinagar guest House	1	Lot	8	Domestic	Indigenous	Non-OEM	
23	Purchase of cylinder-Fire Extinguisher	1	Lot	6	Domestic	Indigenous	Non-OEM	
24	Electricity Charges	1	Year	110	Domestic	Indigenous	Non-OEM	
25	AUTOCLAVE ELECTRICAL	1	PCS	0.5	Domestic	Indigenous	Non-OEM	
26	SCOOP STRETCHER	3	PCS	0.75	Domestic	Indigenous	Non-OEM	
27	OXYGEN CONCENTRATOR	3	PCS	2.1	Domestic	Indigenous	Non-OEM	
28	POWER SPRAYER	3	PCS	0.75	Domestic	Indigenous	Non-OEM	
29	MEDICAL BOOKS	20	Nos	0.5	Domestic	Indigenous	Non-OEM	
30	Purchase of Diesel dewatering pumps and its accessories for dewatering of seepage from Adit#4 pilot gate	1	job	20	Domestic	Indigenous	Non-OEM	
31	Purchase of Water Supply Fittings	1	Lot	1.5	Domestic	Indigenous	Non-OEM	
32	PURCHASE OF MEDICINES/ LAB REAGENTS/ DRESSINGS / FIRST AID RELATED	100	PCS	24	Domestic	Indigenous	Non-OEM	
				Sub Total	513.60			

B) Procurement of Services:-

Sno	Description	Quantity	Unit	Approximate Value	Tender Type	Oem/Mou Type
1	R&M of HM Equipments of Uri-II PS	1	Nos	41	Domestic	Non-OEM
2	Upkeeping of HM Equipments of Uri-II PS	2	Nos	47	Domestic	Non-OEM
3	Routine Maintenance of Power House	1	Lot	100	Domestic	Non-OEM
4	Dissolved Gas Analysis Test of GSU, UTT Transformers by Regional Test Laboratory, Northern Region-II, Jalandhar, PGCIL	36	Samples	2.5	Domestic	Non-OEM
5	Annual repair & maintenance of Electrical installation , Up keeping of DG sets installed at Nowpora and Salamabad & Bandi ,Operation of communication network and Operation and maintenance of 11 KV HT line /415 V LT lines of Uri-II Power Station	1	job	75	Domestic	Non-OEM
6	Providing External Assistance for Manning of Fire Station at Uri-II Power Station”	1	job	55	Domestic	Non-OEM
Sub Total				320.50		

Grand Total (A)+(B)=	834.10
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