



Annual Procurement Plan for  
CHAMERA-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	Purchase of 48 V DC Battery Bank and Battery Charger for Power House	1	set	20	Domestic	Indigenous	Non-OEM
2	Purchase of Display Screens for Power House	1	Nos	5	Domestic	Indigenous	Non-OEM
3	Purchase of various types of OFC Cables	1	Lot	25	Domestic	Indigenous	Non-OEM
4	Purchase of Servo motor sets of MIV	1	set	35	Domestic	Indigenous	Non-OEM
5	Purchase of Servo motor sets of Guide Vanes	1	set	45	Domestic	Indigenous	Non-OEM
6	Purchase of Servo motor sets of Butterfly Valve	1	set	50	Domestic	Indigenous	Non-OEM
7	Purchase of 01 set (20 nos.) of Guide Vanes for CPS-II	1	set	180	Domestic	Indigenous	Non-OEM
8	Purchase of Hydraulic Press for Power House	1	Nos	5	Domestic	Indigenous	Non-OEM
9	Purchase of various valves	1	Lot	18	Domestic	Indigenous	Non-OEM
10	Purchase of fabrication material	1	Lot	15	Domestic	Indigenous	Non-OEM
				<b>Sub Total</b>	<b>398.00</b>		

B) Procurement of Services:-

Sno	Description	Quantity	Unit	Approximate Value	Tender Type	Oem/Mou Type
1	Providing assistance to carry out operational activities in shifts of Power House	12	months	50	Domestic	Non-OEM
2	Providing assistance to carry out R&M work of electrical installation in PH, GIS & Butterfly Valve Chamber	12	months	12	Domestic	Non-OEM
3	"Routine upkeep maintenance of the Power House Equipment of Chamera 2 Power Station Chamba HP"	12	months	68	Domestic	Non-OEM
				<b>Sub Total</b>	<b>130.00</b>	

**Grand Total (A)+(B)= 528.00**