



Values Rs in Lakhs.

A) Procurement of Goods:-

Sno	Description	Quantity	Unit	Approximate Value	Tender Type	Item Type	Oem/Mou Type
1	Electrical consumables	1	LOT	2.5	Domestic	Indigenous	Non-OEM
2	Water purifier	3	NOS	0.4	Domestic	Indigenous	Non-OEM
3	Air conditioner	5	NOS	2.5	Domestic	Indigenous	Non-OEM
4	Double bed	2	NOS	0.5	Domestic	Indigenous	Non-OEM
5	Study Table	6	NOS	0.5	Domestic	Indigenous	Non-OEM
6	Fixed asset minor value	2	LOT	1.5	Domestic	Indigenous	Non-OEM
7	Purchase of water supply and sanitary material	1	LOT	2.2	Domestic	Indigenous	Non-OEM
8	Purchase of building material	1	LOT	0.5	Domestic	Indigenous	Non-OEM
9	Purchase of Lenin items	1	LOT	1	Domestic	Indigenous	Non-OEM
10	Purchase of crockery items	1	LOT	1	Domestic	Indigenous	Non-OEM
11	Purchase of horticulture items	2	LOT	0.7	Domestic	Indigenous	Non-OEM
12	Desktop Computer	5	NOS	4	Domestic	Indigenous	Non-OEM
13	Printer	4	NOS	1	Domestic	Indigenous	Non-OEM
14	Laptop	1	NOS	0.9	Domestic	Indigenous	Non-OEM
15	Purchase of MS office standard license	7	NOS	2.1	Domestic	Indigenous	Non-OEM
16	PTZ Camera with expansion mikes	1	SET	1.5	Domestic	Indigenous	Non-OEM
17	Adobe Software	1	NOS	0.35	Domestic	Indigenous	Non-OEM
18	Purchase of Print Cartridges/ Tonners	1	LOT	1.5	Domestic	Indigenous	Non-OEM
19	Clinical Cabinet	2	NOS	0.1	Domestic	Indigenous	Non-OEM
20	Nebulizer	2	NOS	0.08	Domestic	Indigenous	Non-OEM
21	Led/Mercury free BP Apparatus	1	NOS	0.05	Domestic	Indigenous	Non-OEM
22	Stethoscope	1	NOS	0.15	Domestic	Indigenous	Non-OEM
23	Thermal Scanner	6	NOS	0.05	Domestic	Indigenous	Non-OEM
24	Pulse Oximeter	4	NOS	0.05	Domestic	Indigenous	Non-OEM
25	Cost of Medicines/appliances	1	LOT	1	Domestic	Indigenous	Non-OEM
26	HSD	1	LOT	1	Domestic	Indigenous	Non-OEM
27	Geyser	4	NOS	0.4	Domestic	Indigenous	Non-OEM
28	LED TV	1	NOS	0.5	Domestic	Indigenous	Non-OEM
29	Refrigerator	1	NOS	0.5	Domestic	Indigenous	Non-OEM
				Sub Total	28.53		

B) Procurement of Services:-

Sno	Description	Quantity	Unit	Approximate Value	Tender Type	Oem/Mou Type
1	AMC of Air conditioner	1	LOT	1.26	Domestic	Non-OEM

B) Procurement of Services:-

2	Pest control and rodent work.	2	LOT	0.78	Domestic	Non-OEM
3	Pest Control and Infection Control services	1	LOT	0.25	Domestic	Non-OEM
4	AMC Of Photostat Machines	1	Job	0.5	Domestic	Non-OEM
5	AMC Of Computers & IT Equipments	1	Job	1.5	Domestic	Non-OEM
6	Annual Renewal of License/subscription of Sophos XG210 Box solution (Firewall)	1	Job	1.4	Domestic	Non-OEM
7	AMC of CCTV Cameras	1	Job	0.15	Domestic	Non-OEM
8	Upkeeping of Guest House/ LO Shimla for 02 Years	1	LOT	45	Domestic	Non-OEM
9	UP KEEPING OF VIP GUESTHOUSE, EXECUTIVE GUESTHOUSE, FIELD HOSTEL AND TRANSIT CAMP AT SECTOR-35A, 42A AND 43A AND UPKEEPING OF NHPC OFFICE BUILDING AT SECTOR 31A, RESIDENTIAL COLONIES AT 42A, 43A, CHANDIGARH"	1	LOT	140	Domestic	Non-OEM
10	Hiring of Vehicle	1	NOS	8	Domestic	Non-OEM
Sub Total				198.84		

Grand Total (A)+(B)=	227.37
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