



Annual Procurement Plan for
NHPC LTD, ED REGION JAMMU

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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 02 no Micro wave oven & 01 OTG	3	Nos.	0.75	Domestic	Indigenous	Non-OEM	
2	Purchase of 02 Nos Fully Automatic Heavy Duty Washing Machine for Transit Camp	2	Nos.	1.5	Domestic	Indigenous	Non-OEM	
3	Purchase of 04 Nos Refrigerators for Office/Transit Camps	4	Nos.	3	Domestic	Indigenous	Non-OEM	
4	Purchase Airconditioner	8	Nos.	4	Domestic	Indigenous	Non-OEM	
5	Purchase of Inverter	4	Nos.	1.2	Domestic	Indigenous	Non-OEM	
6	Purchase of Sanitary Fitting	1	Lumsum	1.5	Domestic	Indigenous	Non-OEM	
7	PA System	1	Nos.	5	Domestic	Indigenous	Non-OEM	
8	Hose (Fire fighting System)	1	Lumsum	2	Domestic	Indigenous	Non-OEM	
9	Purchase of Dustbins	17	Nos.	0.4	Domestic	Indigenous	Non-OEM	
10	Gas Stove & Utensils for Canteen/Office/Training Hall	1	Lumsum	2	Domestic	Indigenous	Non-OEM	
11	Purchase of Fire Extinguisher	10	Nos.	1	Domestic	Indigenous	Non-OEM	
12	Purchase of Almira for Office/Canteen	2	Nos.	1.5	Domestic	Indigenous	Non-OEM	
13	Fixed Asset of minor value C &O Division	1	Lumsum	2	Domestic	Indigenous	Non-OEM	
14	Miscellaneous	1	Lumsum	4	Domestic	Indigenous	Non-OEM	
15	Purchase of Club Equipments like Vibrator, Cross Trainer, Leg Pusher	3	Lumsum	4	Domestic	Indigenous	Non-OEM	
16	Purchase of Computers/Laptop etc.	15	Nos	10	Domestic	Indigenous	Non-OEM	
17	Purchase of Printers	4	Nos	2.5	Domestic	Indigenous	Non-OEM	
18	Other IT equipment	1	Lumsum	1.5	Domestic	Indigenous	Non-OEM	
19	Purchase of Wi-Fi equipments, Layer 3 Switches and other related items	1	Lumsum	2	Domestic	Indigenous	Non-OEM	
20	TELEPHONE TELEX related MACHINES	1	Lumsum	1	Domestic	Indigenous	Non-OEM	
21	Purchase of Copier Machine	1	Nos	2	Domestic	Indigenous	Non-OEM	
22	Purchase of Computers/Laptop etc.	12	Nos	8	Domestic	Indigenous	Non-OEM	
23	Purchase of Printers	5	Nos	3	Domestic	Indigenous	Non-OEM	
24	Other IT equipment	1	Lumsum	1	Domestic	Indigenous	Non-OEM	
25	Purchase of Wi-Fi equipments, Layer 3 Switches and other related items	1	Lumsum	2	Domestic	Indigenous	Non-OEM	
26	Purchase TELEPHONE TELEX related MACHINES	1	Lumsum	1	Domestic	Indigenous	Non-OEM	
27	Purchase of Computers/Laptop etc.	5	Nos	4	Domestic	Indigenous	Non-OEM	
28	Purchase of Printers	3	Nos	2	Domestic	Indigenous	Non-OEM	
29	Other IT equipment	1	Lumsum	1	Domestic	Indigenous	Non-OEM	
30	Purchase of Wi-Fi equipments, Layer 3 Switches and other related items	1	Lumsum	1.5	Domestic	Indigenous	Non-OEM	
31	"Purchase TELEPHONE TELEX related MACHINES"	1	Lumsum	1	Domestic	Indigenous	Non-OEM	
32	Purchase of Copier Machine	1	Nos	1.5	Domestic	Indigenous	Non-OEM	
				Sub Total	78.85			

B) Procurement of Services:-

Sno	Description	Quantity	Unit	Approximate Value	Tender Type	Oem/Mou Type
1	Assessment & Providing Internationally Accredited Certification for ISO 9001:20015, ISO 14001:2015 and ISO 45001:2018 for Regional Office Jammu (period two years.)	1	nos.	2.2	Domestic	Non-OEM
2	Annual Maintenance Contract (AMC) of 03 Nos. KENT RO System ELITE (25 Lt/hr. Cap.) installed at NHPC, Regional office Complex, Jammu	1	Year	0.5	Domestic	Non-OEM
3	Annual Maintenance Contract (AMC) of KONE Elevator Lift installed at NHPC, Regional office Complex, Jammu	2	Year	3.5	Domestic	Non-OEM
4	Annual Maintenance Contract for Central Air Conditioner installed in Block No. 1 at Regional Office, Jammu	2	Year	5.3	Domestic	Non-OEM
5	Operation and Maintenance of OTC Rail Head Complex & Non Executive Guest House at 88/3 Trikuta Nagar, Jammu.	2	Year	110	Domestic	Non-OEM
6	AMC of photocopier Machines	1	Year	1.3	Domestic	Non-OEM
7	AMC of Desktop, Laptops and Peripherals, Printers	1	Year	3	Domestic	Non-OEM
8	AMC of EPABX	1	Year	0.4	Domestic	Non-OEM
9	AMC of Biometric Machine	1	Year	0.5	Domestic	Non-OEM
10	AMC of photocopier Machines	1	Year	1.3	Domestic	Non-OEM
11	AMC of Desktop, Laptops and Peripherals, Printers	1	Year	3	Domestic	Non-OEM
12	AMC of EPABX	1	Year	0.4	Domestic	Non-OEM
13	AMC of Biometric Machine	1	Year	0.5	Domestic	Non-OEM
14	AMC of photocopier Machines	1	Year	1.3	Domestic	Non-OEM
15	50 Mbps Internet Lease Line- Jammu	1	Year	2	Domestic	Non-OEM
				Sub Total	135.20	

Grand Total (A)+(B)=	214.05
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