Details	s of consultar	nts engaged/wo	rk/purchas	ses awarded o	n nominati	ion basis during th	ne pe	riod 01/07/2021 to 30/09	9/2021		Page No.: 1
Sr. No.	Supply Order No. & Date	Description Of Work	Mode of Tendering	Name Of Supplier / Contractor	Award amount (INR)	Details circumstances award of work on nomination basis (CV circular dt. 05.07.200	for C	Justification for award of contract on nomination basis	Use of website to bring transparence award of contract (CVC circular dt. 11.02.2004) (Publication of N on Web Site)	y in	Information regarding posting of details for award of tender/contract on website (CVC Circualar dt. 14.07.2009)
1	2	3	4	5	6	7		8	9		10
Divisio	on :Contract-	E&M									
1	GEMC- 51168779663 6674 03/07/2021	MS sheet and Angle	Single Tender	Steel Authority Of India Limited	10037500	Natural calamities and emergencies declared by the Government		Steel is procured from SAIL on single tender basis as per MOU dated 28.06.2021 signed between NHPC and SAIL.	Complied		Complied
						The procurement is possible from single source only	\square		Not Complied		
						The supplier or contractor has exclusive rights in respect of the goods or services			Not Applicable		
						The auction was held on several dates but there were no bidders or the bids offered were too low Others					
2	GEMC- 51168779396 5716 03/07/2021	MS plate 8, 10, 12, 16 and 20 mm	Single Tender	Steel Authority Of India Limited	371761900	Natural calamities and emergencies declared by the Government		Steel is procured from SAIL on single tender basis as per MOU dated 28.06.2021 signed between NHPC and SAIL.	Complied	V	Complied
						The procurement is possible from single source only	\square		Not Complied		
						The supplier or contractor has exclusive rights in respect of the goods or services			Not Applicable		

Details		00	1 -		<u>n nominati</u>	ion basis during the	e pe	<u>riod 01/07/2021 to 30/09</u>	9/2021	Page No.: 2
Sr. No.	Supply Order No. & Date	Description Of Work	Mode of Tendering	Name Of Supplier / Contractor	Award amount (INR)	Details circumstances award of work on nomination basis (CVC circular dt. 05.07.2007	C	Justification for award of contract on nomination basis	Use of website to bring transparency in award of contract (CVC circular dt. 11.02.2004) (Publication of NIT on Web Site)	Information regarding posting o details for award of tender/contract on website (CVC Circualar dt. 14.07.2009)
1	2	3	4	5	6	7		8	9	10
						The auction was held on several dates but there were no bidders or the bids offered were too low Others				
3	GEMC- 51168772594 6707 03/07/2021	8, 10 12 mm steel rod	Single Tender	Steel Authority Of India Limited	90456300	Natural calamities and emergencies declared by the Government		Steel is procured from SAIL on single tender basis as per MOU dated 28.06.2021 signed between NHPC and SAIL.	Complied 🗹	Complied
						The procurement is possible from single source only	\square		Not Complied	
						The supplier or contractor has exclusive rights in respect of the goods or services			Not Applicable	
						The auction was held on several dates but there were no bidders or the bids offered were too low Others				
ļ	GEMC- 51168776936 7101 03/07/2021	steel 16 mm rod	Single Tender	Steel Authority Of India Limited	196488900	Natural calamities and emergencies declared by the Government		Steel is procured from SAIL on single tender basis as per MOU dated 28.06.2021 signed between NHPC and SAIL.	Complied 🗹	Complied

Details	s of consultar	nts engaged/wo	rk/purchas	ses awarded o	n nominati	ion basis during the	e pei	riod 01/07/2021 to 30/09	9/2021	Page No.: 3
Sr. No.		Description Of Work	Mode of Tendering	Name Of Supplier / Contractor	Award amount (INR)	Details circumstances award of work on nomination basis (CVC circular dt. 05.07.2007	for C		Use of website to bring transparency in award of contract (CVC circular dt. 11.02.2004) (Publication of NIT on Web Site)	Information regarding posting of details for award of tender/contract on website (CVC Circualar dt. 14.07.2009)
1	2	3	4	5	6	7		8	9	10
						The procurement is possible from single source only The supplier or contractor has exclusive rights in respect of the goods or services The auction was held on several dates but there were no bidders or the bids offered were too low Others			Not Complied	
5	GEMC- 51168773706 6791 03/07/2021	Beam, angles and channel	Single Tender	Steel Authority Of India Limited	143433000	Natural calamities and emergencies declared by the Government The procurement is possible from single source only The supplier or contractor has exclusive rights in respect of the goods or services The auction was held on several dates but there were no bidders or the bids offered were too low			Complied	Complied

Sr. No.	Supply Order No. & Date	Description Of Work	Mode of Tendering	Name Of Supplier / Contractor	Award amount (INR)	Details circumstances award of work on nomination basis (CV circular dt. 05.07.2007	С	Justification for award of contract on nomination basis	Use of website to bring transparence award of contract (CVC circular dt. 11.02.2004) (Publication of N on Web Site)	y in	Information regarding posting of details for award of tender/contract on website (CVC Circualar dt. 14.07.2009)
1	2	3	4	5	6	7		8	9		10
						Others				_	
6	E&M)-II/PB- II/PR-	Supply Installation Testing & commissioning of GSU transformers, bus duct, excitation transformers and dynamic braking AC breaker of Parbati-II HE project	Single Tender	M/s BHEL Limited, Noida	278706259	Natural calamities and emergencies declared by the Government		M/s BHEL was original equipment manufacturer for these equipment installed at Parbati-II HE Project.	Complied		Complied
						The procurement is possible from single source only	\square		Not Complied		
						The supplier or contractor has exclusive rights in respect of the goods or services			Not Applicable		
						The auction was held on several dates but there were no bidders or the bids offered were too low Others					
7	GEMC- 51168775686 3531 03/07/2021	TMT Bar 20 MM, 4906 MT MS Plate 8 MM, 4 MT MS Plate 10 MM, 117 MT MS Plate 12 MM, 183 MT	Single Tender	Steel Authority Of India Limited	255537090 0	Natural calamities and emergencies declared by the Government		Steel is procured from SAIL on single tender basis as per MOU dated 28.06.2021 signed between NHPC and SAIL.	Complied	2	Complied

	MS Plate 16 MM, 26 MT MS Plate 20 MM, 10 MT						
--	--	--	--	--	--	--	--

Details	of consultar	nts engaged/wo	rk/purchas	ses awarded o	on nominati	on basis during the pe	riod 01/07/2021 to 30/0	9/2021	Page No.: 5
Sr. No.	Supply Order No. & Date	Description Of Work	Mode of Tendering	Name Of Supplier / Contractor	Award amount (INR)	Details circumstances for award of work on nomination basis (CVC circular dt. 05.07.2007)	Justification for award of contract on nomination basis	Use of website to bring transparency in award of contract (CVC circular dt. 11.02.2004) (Publication of NIT on Web Site)	Information regarding posting of details for award of tender/contract on website (CVC Circualar dt. 14.07.2009)
1	2	3	4	5	6	7	8	9	10
						The procurement is possible from single source only The supplier or contractor has exclusive rights in respect of the goods or services The auction was held on several dates but there were no bidders or the bids offered were too low Others		Not Complied	
	Total for C	ontract-E&M			36462547 59				

sr. No.		Description Of	-	Name Of	Award	Details circumstances for	riod 01/07/2021 to 30/0 Justification for award of	Use of website to	Page No.: 6 Information
	No. & Date	Work		Supplier / Contractor	amount (INR)	award of work on nomination basis (CVC circular dt. 05.07.2007)	contract on nomination basis	bring transparency in award of contract (CVC circular dt. 11.02.2004) (Publication of NIT on Web Site)	regarding posting o details for award of tender/contract on website (CVC Circualar dt. 14.07.2009)
1	2	3	4	5	6	7	8	9	10
Divisio	o <mark>n :IT & Co</mark> n	nm						1	1
3	NH/IT&C /11/220/2/202 1/582 DATED 08.07.2021 08/07/2021	Letter of Award for Renewal of Contract Period of Hiring of Rack Space and Hosting of NHPC Intranet for the period of two years (13.07.2021 to 12.07.2023)	Work Order	M/s BSNL	20927607	Natural calamities and emergencies declared by the Government	The contract for hiring of Rack Space and hosting of servers at BSNL Data Centre was initially awarded in 2012-13 respectively on nomination basis because 1.Close proximity and robust connectivity of network of BSNL Data Center, Faridabad from NHPC Office Complex, Faridabad. 2. Tier-III standard and ISO 27001 security compliance Data Centre facility available in Faridabad 3. Transparency of rates being a Govt. of India Enterprise. 4. For hosting of intranet/servers at Data Centre which involves activation of applications, programs, wide area network configuration, maintenance activities, etc can be performed in a short span of time.	Complied	Complied

Details	of consulta	nts engaged/wo	rk/purchas	es awarded o	on nominat	ion basis during th	e pe	riod 01/07/2021 to 30/0	9/2021	Page No.: 7
Sr. No.	Supply Order No. & Date	Description Of Work	Mode of Tendering	Name Of Supplier / Contractor	Award amount (INR)	Details circumstances award of work on nomination basis (CV circular dt. 05.07.200	С	Justification for award of contract on nomination basis	Use of website to bring transparency in award of contract (CVC circular dt. 11.02.2004) (Publication of NIT on Web Site)	Information regarding posting of details for award of tender/contract on website (CVC Circualar dt. 14.07.2009)
1	2	3	4	5	6	7		8	9	10
						The procurement is possible from single source only The supplier or contractor has exclusive rights in respect of the goods or services The auction was held on several dates but there were no bidders or the bids offered were too low Others	—		Not Complied	
9	NH/IT&C/3/2 2/2021/840 DATED 24.09.2021 24/09/2021	Letter of Award (LoA) for Extension of Govt. e- Procurement System of NIC (GePNIC) under CPPP in NHPC for a period of one year from 01.10.2021 to 30.09.2022	Work Order	M/s NICSI	2346000	Natural calamities and emergencies declared by the Government The procurement is		The case was processed on nomination basis as per directive of MoP vide F.No. 1/06/2012/IT dated 05.08.2014	Complied	Complied
						possible from single source only The supplier or contractor has exclusive rights in respect of the goods or services	<u></u>		Not Applicable	

Sr. No.	Supply Order No. & Date	Description Of Work	Mode of Tendering	Name Of Supplier / Contractor	Award amount (INR)	Details circumstances for award of work on nomination basis (CVC circular dt. 05.07.2007)	Justification for award of contract on nomination basis	Use of website to bring transparency in award of contract (CVC circular dt. 11.02.2004) (Publication of NIT on Web Site)	Information regarding posting of details for award of tender/contract on website (CVC Circualar dt. 14.07.2009)
1	2	3	4	5	6	7 The auction was held on several dates but there were no bidders or the bids offered were too low Others	8	9	10
10	13- F/2021/795	Installation of Ku-band VSAT at NHPC Dugar Project and hiring of Ku-band VSAT services.	Work Order	M/s BSNL	2809818	Natural calamities and emergencies declared by the Government	 BSNL is a Government of India PSU and their rates are fixed. The VSAT can be integrated with already existing BSNL VSAT network in NHPC. MPLS network connectivity in power stations, projects and other offices of NHPC is also provided by BSNL, which can be integrated with BSNL VSAT. BSNL Bangalore is the only nodal agency for providing KuBand-VSAT service, so LoA can be issued to BSNL Bangalore only to avail KuBand- VSAT services. On availing this facility from BSNL., Govt. License is not required for VSAT usage separately from of Deptt. of Telecommunication India. 	Complied	Complied

Details	of consultar	<u>nts engaged/wo</u>	rk/purcha	ses awarded o	<u>n nominati</u>	on basis during the per	riod 01/07/2021 to 30/09	9/2021	Page No.: 9
Sr. No.	Supply Order No. & Date	Description Of Work	Mode of Tendering	Name Of Supplier / Contractor	Award amount (INR)	Details circumstances for award of work on nomination basis (CVC circular dt. 05.07.2007)	Justification for award of contract on nomination basis	Use of website to bring transparency in award of contract (CVC circular dt. 11.02.2004) (Publication of NIT on Web Site)	Information regarding posting of details for award of tender/contract on website (CVC Circualar dt. 14.07.2009)
1	2	3	4	5	6	7	8	9	10
						The procurement is possible from single source only The supplier or contractor has exclusive rights in respect of the goods or services The auction was held on several dates but there were no bidders or the bids offered were too low Others		Not Complied	
	Total for IT	C & Comm			26083425				

Details	of consultar	nts engaged/wo	<u>rk/purchas</u>	es awarded o	<u>n nominati</u>	ion basis during the	period 01/07/2021 to 30/09	9/2021	Page No.: 10
Sr. No.		Description Of Work	Mode of	Name Of Supplier / Contractor	Award amount (INR)	Details circumstances for award of work on nomination basis (CVC circular dt. 05.07.2007)	-	Use of website to bring transparency in award of contract (CVC circular dt. 11.02.2004) (Publication of NIT on Web Site)	Information regarding posting of details for award of tender/contract on website (CVC Circualar dt. 14.07.2009)
1	2	3	4	5	6	7	8	9	10
Power	Station :CH	AMERA-III P	OWER ST.	ATION				1	
11	117/001929 03/07/2021	Testing of Transformer Oil samples at Chamera-III Power Station, Dharwala HP.	Work Order	PGCIL,REGIO NAL TEST LABORATOR Y(NR- II),400/220 KV S/S KARTARPUR, DISTT- JALANDHAR(PUNJAB)	194700	Natural calamities and emergencies declared by the Government The procurement is possible from single source only The supplier or contractor has exclusive rights in respect of the goods or services The auction was held on several dates but there were no bidders or the bids offered were too low	for testing of transformer Oil samples for GSU transformers installed at CPS-III, M/s PGCIL RTL Lab, Jalandhar being a Govt. of India enterprise and located in Vicinity of Chamera-III Power Station is preferred for carrying out such tests. Hence, Work Order has been placed on M/s PGCIL, RTL Jalandhar for carrying out DGA and Moisture content test of Oil samples.	Complied	Complied

Details	of consultar	<u>nts engaged/wo</u>	<u>rk/purchas</u>	es awarded o	<u>n nominat</u>	<u>ion basis during tl</u>	ie pei	riod 01/07/2021 to 30/0	9/2021	Page No.: 11
Sr. No.	Supply Order No. & Date	Description Of Work		Name Of Supplier / Contractor	Award amount (INR)	Details circumstances award of work on nomination basis (CV circular dt. 05.07.200	'C	Justification for award of contract on nomination basis	Use of website to bring transparency in award of contract (CVC circular dt. 11.02.2004) (Publication of NIT on Web Site)	Information regarding posting of details for award of tender/contract on website (CVC Circualar dt. 14.07.2009)
1	2	3	4	5	6	7		8	9	10
						Others	\square			
12	117/001920 06/07/2021	Energy Performance parameter testing & analysis of Water Conductor System, Turbine and generator at CPS-2 and 3		CENTRAL POWER RESEARCH INSTITUTE	1439600	Natural calamities and emergencies declared by the Government		M/s Central Power Research Institute is renowned institution for carrying out consultancy assignments/Special studies in all over NHPC Power Stations. This is completely Govt. of India owned institution for such type of works. Further M/s CPRI has executed Energy Audit in 2014 at Chamera-III Power Station where they already have experience to carry out testing & analysis of the parameters of Water Conductor System, Turbine and Generators. This is highly critical and specialized in nature and needed to done through such agency who has already executed such tests successfully.		Complied
						The procurement is possible from single source only			Not Complied	
						The supplier or contractor has exclusive rights in respect of the goods or services			Not Applicable 🗹	

D	etails	of consultar	nts engaged/wo	rk/purchas	es awarded o	<u>n nominati</u>	on basis during the per	riod 01/07/2021 to 30/0	9/2021	Page No.: 12
Sr	. No.	Supply Order No. & Date	Description Of Work		Name Of Supplier / Contractor	Award amount (INR)	Details circumstances for award of work on nomination basis (CVC circular dt. 05.07.2007)	Justification for award of contract on nomination basis	Use of website to bring transparency in award of contract (CVC circular dt. 11.02.2004) (Publication of NIT on Web Site)	Information regarding posting of details for award of tender/contract on website (CVC Circualar dt. 14.07.2009)
	1	2	3	4	5	6	7	8	9	10
							The auction was held on several dates but there were no bidders or the bids offered were too low Others			
		Total for C	HAMERA-III	POWER S'	TATION	1634300			•	

Details		00	-				-	riod 01/07/2021 to 30/09	9/2021		Page No.: 13
Sr. No.	Supply Order No. & Date	Description Of Work		Name Of Supplier / Contractor	Award amount (INR)	Details circumstances for award of work on nomination basis (CVC circular dt. 05.07.2007)		Justification for award of contract on nomination basis	Use of website to bring transparence award of contract (CVC circular dt. 11.02.2004) (Publication of NI on Web Site)	y in	Information regarding posting o details for award of tender/contract on website (CVC Circualar dt. 14.07.2009)
1	2	3	4	5	6	7		8	9		10
Power	Station :DU	LHASTI POW	ER STATI	[ON							
13	NH/DPS/PHE C/DGM/2021 DATED 02/09/2021 02/09/2021	Oil Testing of 02 nos. Generator Transformer Oil Sample	Work Order	M/s PGCIL, Regional Testing Lab, Nr-2, Jalandhar	40002	Natural calamities and emergencies declared by the Government		Nearest firm for the work. (PSU - Govt. of India Enterprise). Travelling for oil sample delivery to be minimized during COVID - 19 pandemic.	Complied [Complied
						The procurement is possible from single source only			Not Complied [
						contractor has exclusive rights in respect of the goods or services			Not Applicable (Z	
						The auction was held on several dates but there were no bidders or the bids offered were too low Others	」 了				
14	NH/DPS/PHE C/2021/ DATED 10.07.2021 10/07/2021	Oil testing of 11 no. Generator Transformer Oil Sample	Work Order	M/s PGCIL , Regional Testing Lab, NR-2, Jalandhar	220011			Nearest firm for the work. (PSU - Govt of India Enterprises)	Complied [Complied
						The procurement is possible from single source only			Not Complied [

Details	of consultar	nts engaged/wo	rk/purchas	ses awarded o	<u>n nominati</u>	ion basis during the pe	riod 01/07/2021 to 30/0	9/2021	Page No.: 14
Sr. No.	Supply Order No. & Date	Description Of Work	Mode of Tendering	Name Of Supplier / Contractor	Award amount (INR)	Details circumstances for award of work on nomination basis (CVC circular dt. 05.07.2007)	Justification for award of contract on nomination basis	Use of website to bring transparency in award of contract (CVC circular dt. 11.02.2004) (Publication of NIT on Web Site)	Information regarding posting of details for award of tender/contract on website (CVC Circualar dt. 14.07.2009)
1	2	3	4	5	6	7	8	9	10
						The supplier or contractor has exclusive rights in respect of the goods or services The auction was held on several dates but there were no bidders or the bids offered were too low Others		Not Applicable 🗹	
	Total for D	ULHASTI POV	WER STAT	ΓΙΟΝ	260013				

Details	of consultar	nts engaged/wo	rk/purchas	ses awarded o	n nominat	ion basis during the	e pei	riod 01/07/2021 to 30/0	9/2021	Page No.: 15
Sr. No.	Supply Order No. & Date	Description Of Work	Mode of Tendering	Name Of Supplier / Contractor	Award amount (INR)	Details circumstances f award of work on nomination basis (CVC circular dt. 05.07.2007	2	Justification for award of contract on nomination basis	Use of website to bring transparency i award of contract (CVC circular dt. 11.02.2004) (Publication of NIT on Web Site)	Information regarding posting of details for award of tender/contract on website (CVC Circualar dt. 14.07.2009)
1	2	3	4	5	6	7		8	9	10
Power	Station :KIS	SHANGANGA	PROJEC ⁷	[
15	NH/KG/P&C/ PH/PR12020/ 234/84 14/08/2021	Purchase of Shortage mandatory spares (Upper guide bearing, Nozzle and Deflector and its accessories) of Turbine and Generator from BHEL of Kishanganga Power Station	Single Tender	M/s BHEL,Chandig arh	31606158	and emergencies declared by the Government		1. There was a shortfall of spares of the Upper guide bearing, nozzle, and deflector and its accessories. Spares were not available in the Power station and therefore spares of Turbine and Generator were purchased urgently from OEM, BHEL. 2. Keeping in view the single source availability bids were called through single tender and based on the bid received from OEM, LOA is placed to M/s BHEL, Chandigarh.	Complied 🗹	Complied
						possible from single source only			Not Complied	
						exclusive rights in respect of the goods or services The auction was held on several dates but there were no bidders or the bids offered were too low				

Details	of consultar	nts engaged/wo	<u>rk/purchas</u>	ses awarded o	<u>n nominat</u>	ion basis during 1	the per	riod 01/07/2021 to 30/09	9/2021	Page No.: 16
Sr. No.	Supply Order No. & Date	Description Of Work	Mode of Tendering	Name Of Supplier / Contractor	Award amount (INR)	Details circumstance award of work on nomination basis (C circular dt. 05.07.20	VC	Justification for award of contract on nomination basis	Use of website to bring transparency in award of contract (CVC circular dt. 11.02.2004) (Publication of NIT on Web Site)	Information regarding posting of details for award of tender/contract on website (CVC Circualar dt. 14.07.2009)
1	2	3	4	5	6	7		8	9	10
						Others				
16	NH/KG/P&C/ PH/PR12020/ 175/88 08/09/2021	Supply of Dither Amplifier Module of Electro Hydraulic Governor Controller installed at Kishanganga Power Station.	Single Tender	M/s BHEL,Chandig arh	187026	Natural calamities and emergencies declared by the Government		1. On 05th April'2020, the station DC earth fault appeared in 220 V DC systems at Power House. During troubleshooting, the auxiliary relay was found to have shorted in the EHGC control system of Unit#1, resultantly the complete dither amplifier module of the same unit became faulty. The faulty module was replaced with a spare module supplied with the original E&M package by BHEL, Electronics Division, Bengaluru. In absence of this module, the dither current function would not have worked for controlling the deflector. Since the spare module was not available with Power Station the case file was initiated to purchase the same from BHEL on a proprietary basis, as the OEM of the machines in KGPS is BHEL. 2. Keeping in view the single source availability bids were called through single tender and based on the bid received LOA is placed to M/s BHEL,		Complied

Chandigarh.						
						1
					earh.	

Details	of consultar	<u>nts engaged/wo</u>	rk/purcha	ses awarded	<u>on nominati</u>	on basis during the per	riod 01/07/2021 to 30/0	9/2021	Page No.: 17
Sr. No.	Supply Order No. & Date	Description Of Work	Mode of Tendering	Name Of Supplier / Contractor	Award amount (INR)	Details circumstances for award of work on nomination basis (CVC circular dt. 05.07.2007)	Justification for award of contract on nomination basis	Use of website to bring transparency in award of contract (CVC circular dt. 11.02.2004) (Publication of NIT on Web Site)	Information regarding posting of details for award of tender/contract on website (CVC Circualar dt. 14.07.2009)
1	2	3	4	5	6	7	8	9	10
						The procurement is possible from single source only The supplier or contractor has exclusive rights in respect of the goods or services The auction was held on several dates but there were no bidders or the bids offered were too low Others		Not Complied	
	Total for K	ISHANGANG.	A PROJEC	CT	31793184				

Details	of consultar	nts engaged/wo	<u>rk/purchas</u>	es awarded o	<u>n nominat</u>	ion basis during the	e pei	riod 01/07/2021 to 30/09	9/2021	Page No.: 18
Sr. No.	Supply Order No. & Date	Description Of Work	Mode of Tendering	Name Of Supplier / Contractor	Award amount (INR)	Details circumstances f award of work on nomination basis (CVC circular dt. 05.07.2007	2	Justification for award of contract on nomination basis	Use of website to bring transparency in award of contract (CVC circular dt. 11.02.2004) (Publication of NIT on Web Site)	Information regarding posting of details for award of tender/contract on website (CVC Circualar dt. 14.07.2009)
1	2	3	4	5	6	7		8	9	10
Power	Station :LO	KTAK POWE	R STATIO	N						
17	NH/LOK/PH/ PHED- 2(2)/100, DATED 01.07.2021 01/07/2021	Testing of Transformer Oil	Work Order	M/s. Insulating Oil Testing Laboratory (IOTL), Power Grid Corporation of India Ltd.	180009	Natural calamities and emergencies declared by the Government The procurement is possible from single source only The supplier or contractor has exclusive rights in respect of the goods or services The auction was held on several dates but there were no bidders or the bids offered were too low Others		The work order for Testing of Transformer Oil was issued to M/s. Insulating Oil Testing Laboratory (IOTL), Power Grid Corporation of India Ltd. Since it is the only NABL Accredited Lab and moreover it is a CPSU near Loktak power Station	Complied	Complied
	Total for L	OKTAK POW	ER STATI	ON	180009					

Details	s of consulta	nts engaged/wo	rk/purchas	es awarded o	n nomina	<u>tion basis during the p</u>	<u>period 01/07/2021 to 30/(</u>	9/2021	Page No.: 19
Sr. No.	Supply Order No. & Date	Description Of Work	Mode of Tendering	Name Of Supplier / Contractor	Award amount (INR)	Details circumstances for award of work on nomination basis (CVC circular dt. 05.07.2007)	Justification for award of contract on nomination basis	Use of website to bring transparency in award of contract (CVC circular dt. 11.02.2004) (Publication of NIT on Web Site)	Information regarding posting of details for award of tender/contract on website (CVC Circualar dt. 14.07.2009)
1	2	3	4	5	6	7	8	9	10
Power	Station :PA	RBATI-III PRO	DJECT						
18	119/001661 24/07/2021	DEPUTATION OF SERVICE ENGINEER FOR 11 KV VACCUM CIRCUIT BREAKER(TYP E VM12) AT PARBATI-III PS PKG PR 11920/150/1,TEN DER ID:2021_NHPC_ 624515_1	Single Tender	BHEL POWER SECTOR (SPARES & SERVICES)	422912	Natural calamities and emergencies declared by the Government		Complied	Complied
						The procurement is possible from single source only]	Not Complied	
						The supplier or contractor has exclusive rights in respect of the goods or services The auction was held on several dates but there were no bidders or the bids offered were too low	j]	Not Applicable	
10	DO11001/62	G	West Oat		001020	Others			Constitut
19	PO11921/62 20/07/2021	Supply of 12 Kilo-liters HSD (Diesel) for Parbati3	work Order	INDIAN OIL CORPORATIO N LTD.	991920	Natural calamities and emergencies declared by the Government	J MoU.	Complied	Complied

		00	· •				eriod 01/07/2021 to 30/0		Page No.: 20
Sr. No.	Supply Order No. & Date	Description Of Work	Mode of Tendering	Name Of Supplier / Contractor	Award amount (INR)	Details circumstances for award of work on nomination basis (CVC circular dt. 05.07.2007)	Justification for award of contract on nomination basis	Use of website to bring transparency in award of contract (CVC circular dt. 11.02.2004) (Publication of NIT on Web Site)	Information regarding posting of details for award of tender/contract on website (CVC Circualar dt. 14.07.2009)
1	2	3	4	5	6	7	8	9	10
						The procurement is possible from single source only The supplier or contractor has exclusive rights in respect of the goods or services The auction was held on several dates but there were no bidders or the bids offered were too low Others		Not Complied	
20	PO11921/65 22/07/2021	Purchase of Servo Gear Oil and Grease	Work Order	INDIAN OIL CORPORATIO N LIMITED - SHIMLA	242012	Natural calamities and emergencies declared by the Government The procurement is possible from single source only The supplier or contractor has exclusive rights in respect of the goods or services The auction was held on several dates but there were no bidders or the bids offered were too low	MoU	Complied	Complied

Details	s of consulta	nts engaged/wo	rk/purchas	ses awarded o	n nominat	ion basis during the	pei	riod 01/07/2021 to 30/0	9/2021	Page No.: 21
Sr. No.	Supply Order No. & Date	Description Of Work	Mode of Tendering	Name Of Supplier / Contractor	Award amount (INR)	Details circumstances for award of work on nomination basis (CVC circular dt. 05.07.2007)		Justification for award of contract on nomination basis	Use of website to bring transparency in award of contract (CVC circular dt. 11.02.2004) (Publication of NIT on Web Site)	Information regarding posting of details for award of tender/contract on website (CVC Circualar dt. 14.07.2009)
1	2	3	4	5	6	7		8	9	10
						-				
21	PO11921/73 29/07/2021	Purchase of Servo Pride XL 15W40	Work Order	INDIAN OIL CORPORATIO N LTD.	250719	Natural calamities and emergencies declared by the Government		MoU.	Complied	Complied
						possible from single source only			Not Complied	
						contractor has exclusive rights in respect of the goods or services	2		Not Applicable	
						The auction was held on several dates but there were no bidders or the bids offered were too low Others				
22	PO11921/57 08/07/2021	Purchase of 10.5 KL SERVO PRIME 46 for PPS-III.	Work Order	INDIAN OIL CORPORATIO N LTD.	1846651		5	MoU.	Complied	Complied
						The procurement is possible from single source only			Not Complied	
						The supplier or contractor has exclusive rights in respect of the goods or services	3		Not Applicable	

Deta	<u>uils of consulta</u>	nts engaged/wo	<u>rk/purchas</u>	ses awarded o	n nominati	ion basis during the pe	<u>riod 01/07/2021 to 30/0</u>	9/2021	Page No.: 22
Sr. N	o. Supply Order No. & Date	Description Of Work	Mode of Tendering	Name Of Supplier / Contractor	Award amount (INR)	Details circumstances for award of work on nomination basis (CVC circular dt. 05.07.2007)	Justification for award of contract on nomination basis	bring transparency in award of contract	Information regarding posting of details for award of tender/contract on website (CVC Circualar dt. 14.07.2009)
1	2	3	4	5	6	7	8	9	10
						The auction was held on several dates but there were no bidders or the bids offered were too low Others			
	Total for P	ARBATI-III PI	ROJECT	•	3754214				

Details	of consulta	nts engaged/wo	rk/purchas	ses awarded or	n nominat	ion basis during the	e pe i	riod 01/07/2021 to 30/0	9/2021	Page No.: 23
Sr. No.	Supply Order No. & Date	Description Of Work	Mode of Tendering	Name Of Supplier /	Award amount (INR)	Details circumstances award of work on nomination basis (CVC circular dt. 05.07.2007	for C	Justification for award of contract on nomination basis	Use of website to bring transparency in award of contract (CVC circular dt. 11.02.2004) (Publication of NIT on Web Site)	Information
1	2	3	4	5	6	7		8	9	10
Power	Station :TA	NAKPUR POV	VER STAT	TION						
23	NH/TP/PRO C/2021/E256 41/HSD- 03/PO10421/ 99/06/153, DTD 24.08.2021 24/08/2021	Supply Order for Purchase of HSD (Diesel).		M/S INDIAN OIL CORPORATIO N LTD Lalkuan Depot Haldwani	1048334	Natural calamities and emergencies declared by the Government		MOU Based	Complied	Complied
						The procurement is possible from single source only			Not Complied	
						The supplier or contractor has exclusive rights in respect of the goods or services	V		Not Applicable 🗹	
						The auction was held on several dates but there were no bidders or the bids offered were too low				
24	NH/TP/PRO C//2020/E406 14/PO10421/ 98/08/202 DT. 29.09.2021 29/09/2021	Supply Order for purchase of Lubricant	Work Order	M/s IOCL, Civil Lines, Bareilly (UP)	216746	Others Natural calamities and emergencies declared by the Government		MOU based Purchase	Complied	Complied

Sr. No.		00	Mode of	Name Of	Award	Details circumstances for	period 01/07/2021 to 30/0 Justification for award of	Use of website to	Page No.: 24 Information
Jr. No.	Supply Order No. & Date	Description Of Work	Mode of Tendering	Name Of Supplier / Contractor	Award amount (INR)	Details circumstances for award of work on nomination basis (CVC circular dt. 05.07.2007)	basis	Use of website to bring transparency in award of contract (CVC circular dt. 11.02.2004) (Publication of NIT on Web Site)	regarding posting of details for award of tender/contract on website (CVC Circualar dt. 14.07.2009)
1	2	3	4	5	6	7	8	9	10
						The procurement is possible from single source only The supplier or contractor has exclusive rights in respect of the goods or services The auction was held on several dates but there were no bidders or the bids offered were too low Others	3	Not Complied	
25	NH/TP/PHE M/W.0/202 1- 22/988, DATED- 23/07/21 23/07/2021	Work order for Deployment of BHEL service Engineer for maintenance of Excitation system of unit#2 of TPS	Work Order	M/s BHEL, Bengaluru	249924	Natural calamities and emergencies declared by the Government The procurement is possible from single source only The supplier or contractor has exclusive rights in respect of the goods or services]	Complied	Complied

	s of consultar		-	Name Of			-			Information
Sr. No.	Supply Order No. & Date	Description Of Work	Mode of Tendering	Supplier /	Award amount (INR)	Details circumstances for award of work on nomination basis (CVC circular dt. 05.07.2007)		Justification for award of contract on nomination basis	Use of website to bring transparency in award of contract (CVC circular dt. 11.02.2004) (Publication of NIT on Web Site)	Information regarding posting of details for award of tender/contract on website (CVC Circualar dt. 14.07.2009)
1	2	3	4	5	6	7		8	9	10
						The auction was held on several dates but there were no bidders or the bids offered were too low Others				
26	NH/TP/PRO C/2021/E256 41- 02/PETROL- 01-HSD-02 / PO10421/70/ 04/108, DTD 23.07.2021 23/07/2021	Supply order for Purchase of MS (Petrol) and HSD.	Work Order	M/S INDIAN OIL CORPORATIO N LTD Lalkuan Depot Haldwani	2215760	Natural calamities and emergencies declared by the Government		MOU Based	Complied	Complied
						The procurement is possible from single source only			Not Complied	
						The supplier or contractor has exclusive rights in respect of the goods or services	N N		Not Applicable	
						The auction was held on several dates but there were no bidders or the bids offered were too low				

Sr. No.	Supply Order No. & Date	Description Of Work		Name Of Supplier / Contractor	Award amount (INR)	Details circumstances f award of work on nomination basis (CVC circular dt. 05.07.2007)	2	Justification for award of contract on nomination basis	Use of website to bring transparency in award of contract (CVC circular dt. 11.02.2004) (Publication of NIT on Web Site)	Information regarding posting of details for award of tender/contract on website (CVC Circualar dt. 14.07.2009)
1	2	3	4	5	6	7		8	9	10
27	NH/TP/PRO C/2021/E256 41- 04/PETROL- 02-HSD- 04/PO10421/ 123/197, DTD 25.09.2021 25/09/2021	Supply Order for Purchase of HSD (Diesel) and MS (Petrol).		M/S INDIAN OIL CORPORATIO N LTD Lalkuan Depot Haldwani	2182968	Natural calamities and emergencies declared by the Government		MOU Based	Complied	Complied
						The procurement is possible from single source only			Not Complied	
									Not Applicable 🗹	
						Others				
	Total for T	ANAKPUR PO	WER STA	TION	5913732					

Details	s of consultar	nts engaged/wo	rk/purchas	ses awarded o	n nominat	ion basis during tl	ne pe	riod 01/07/2021 to 30/09	9/2021	Page No.: 27
Sr. No.	Supply Order No. & Date	Description Of Work	Mode of Tendering	Name Of Supplier / Contractor	Award amount (INR)	Details circumstances award of work on nomination basis (CV circular dt. 05.07.200	for C	Justification for award of contract on nomination basis	Use of website to bring transparency in award of contract (CVC circular dt. 11.02.2004) (Publication of NIT on Web Site)	Information
1	2	3	4	5	6	7		8	9	10
Power	Station :TE	ESTA LOW DA	AM-IV PR	OJECT						
28	NH/TLD- IV/IT&C/IS MS/2021/616 26/07/2021	Certification for information security management system (ISMS) ISO 27001:2013 at Teesta Low Dam-IV Power Station, NHPC Ltd.	Work Order	M/s Bureau of Indian Standards	110330	Natural calamities and emergencies declared by the Government The procurement is possible from single source only The supplier or contractor has exclusive rights in respect of the goods or services		TLD-IV PS has already implemented ISO 9001- 2015, 14001-2015 & 45001-2018 with all integrated international standards. Tender floated on CPP Portal was cancelled and further the same may be processed through GeM portal. In meanwhile, a VC was held on 19.05.21 regarding cyber security concerns in the light of VAPT audit at the Power Stations. During VC, it has been emphasized to implement the ISMS certification immediately in view of cyber security aspects. Keeping in view of requirement of cyber security, the work is awarded on work order basis based on the LOA of TLD-III PS.		Complied

J	Details	of consultar	nts engaged/wo	rk/purchas	es awarded o	<u>n nominati</u>	i <u>on basis during the pe</u>	<u>riod 01/07/2021 to 30/0</u>	9/2021	Page No.: 28
5	Sr. No.		Description Of Work	Tendering	Name Of Supplier / Contractor	Award amount (INR)	Details circumstances for award of work on nomination basis (CVC circular dt. 05.07.2007)	Justification for award of contract on nomination basis	bring transparency in award of contract (CVC circular dt.	Information regarding posting of details for award of tender/contract on website (CVC Circualar dt. 14.07.2009)
	1	2	3	4	5	6	7	8	9	10
							The auction was held on several dates but there were no bidders or the bids offered were too low Others			
		Total for T	EESTA LOW I	DAM-IV P	ROJECT	110330			•	

r. No.	Supply Order No. & Date	Description Of Work	Mode of Tendering	Name Of Supplier / Contractor	Award amount (INR)	Details circumstances f award of work on nomination basis (CVC circular dt. 05.07.2007)	2	Justification for award of contract on nomination basis	Use of website to bring transparence award of contrace (CVC circular dt 11.02.2004) (Publication of N on Web Site)	cy in t	Information regarding posting of details for award of tender/contract on website (CVC Circualar dt. 14.07.2009)
1	2	3	4	5	6	7		8	9		10
		ESTA-V POWI		1	1			1	1	_	<u> </u>
29	NH/TSV/EM D- 27/DGM(E) /2021/170 DATED : 23/08/2021 23/08/2021	Restoration/Re- routing of 11 KV line from DG room near Guest house to Dam top at Teesta V power station, NHPC Dam site Dikchu.	Work Order	Executive Engineer(II), Energy & Power Dept, Govt of Sikkim, Tapakhani, Sikkim	1231291	Natural calamities and emergencies declared by the Government		The said work was done through State energy & Power department due to early restoration of damaged 11KV netwotk at dam site due to land slide on June 2020. It was necessary to restore the Power supply network to provide power to HM equipments/Gates to avoid any loss.	Complied		Complied
						The procurement is possible from single source only			Not Complied		
									Not Applicable	V	
						The auction was held on several dates but there were no bidders or the bids offered were too low					
						Others	\square				

		00					-	riod 01/07/2021 to 30/0		Page No.: 30
Sr. No.	Supply Order No. & Date	Description Of Work	Mode of Tendering	Name Of Supplier / Contractor	Award amount (INR)	Details circumstances award of work on nomination basis (CVC circular dt. 05.07.2007	C	Justification for award of contract on nomination basis	Use of website to bring transparency ir award of contract (CVC circular dt. 11.02.2004) (Publication of NIT on Web Site)	Information regarding posting of details for award of tender/contract on website (CVC Circualar dt. 14.07.2009)
1	2	3	4	5	6	7		8	9	10
Power	Station :UR	I-II POWER S	TATION							
30	NH/URI- II/PH /E&M/2021/3 9 31/07/2021	Dissolved Gas Analysis Test of GSU/UTT transformers by Regional Test Laboratory, Northern Region- II, Jaladhar, PGCIL of Uri-II Power Station	Work Order	M/s Power Grid Corporation of India Limited	218064	Natural calamities and emergencies declared by the Government		Regular Dissolved Gas Analysis (DGA) Test of the mentioned transformers is very necessary for assessment of healthiness of the Transformers. As per O&M manual of OEM i.e Crompton Greaves DGA test of Transformer oil is to be carried for every Six months from external agency. Hence, the work order has been placed to M/s PGCIL. For reliable DGA test result, Transformers should be on full load. Presently because of less inflow, Unit Generators are running on Part Load As intimated By Indenting Divison		Complied
						The procurement is possible from single source only			Not Complied	
						The supplier or contractor has exclusive rights in respect of the goods or services The auction was held on several dates but there were no bidders or the bids offered were too low			Not Applicable	

<u>Details</u>	of consultar	nts engaged/wo	rk/purchas	es awarded o	n nominat	<u>ion basis during the pe</u>	<u>riod 01/07/2021 to 30/0</u>	9/2021	Page No.: 31
Sr. No.		Description Of Work	Mode of Tendering	Name Of Supplier / Contractor	Award amount (INR)		Justification for award of contract on nomination basis	award of contract	Information regarding posting of details for award of tender/contract on website (CVC Circualar dt. 14.07.2009)
1	2	3	4	5	6	7	8	9	10
						Others 🗹			
	Total for U	RI-II POWER	STATION		218064				

Sr. No.	Supply Order	Description Of		Name Of	Award	Details circumstances	for	Justification for award of	Use of website to		Information
	No. & Date	Work	Tendering	Supplier / Contractor	amount (INR)	award of work on nomination basis (CV circular dt. 05.07.2007		contract on nomination basis	bring transparence award of contract (CVC circular dt 11.02.2004) (Publication of N on Web Site)	t	regarding posting o details for award of tender/contract on website (CVC Circualar dt. 14.07.2009)
1	2	3	4	5	6	7		8	9		10
Projec	<u>t Name :PAI</u>	RBATI-II PRO	JECT					1	1		1
31	NH/PP- II/GEOLOG Y/2021/707- 713 03/09/2021	Testing of sample of coarse aggregate of Chutti Behali Rock Quarry, Parbati H.E.Project, Stage-II.	Work Order	M/s National Council for Cement and Building Materials (NCCBM), Ballabhgarh- 121004(Haryan a)	46020	Natural calamities and emergencies declared by the Government		Inadequate quantity of aggregate is available in existing Hurla quarry and Course aggregate is urgently required for balance project construction works. NCCBM Ballabhgarh being a Government institute is considered as suitable for such an important work.	Complied		Complied
						The procurement is possible from single source only			Not Complied		
						The supplier or contractor has exclusive rights in respect of the goods or services			Not Applicable		
						The auction was held on several dates but there were no bidders or the bids offered were too low Others					
32	II/GM(E)/ WORK	Hiring of Supervision Services of OEM i.e. M/s BHEL for analyzing the probable cause of Thrust Pad damage and	Work Order	M/s BHEL (Power Sector- SSBG), SCO 203, 2nd Floor, Sector-14 Panchkula, Haryana- 134113	926300	Natural calamities and emergencies declared by the Government		Unit #2 was under shutdown since 06.09.2021 due to damage of thrust bearing pads. In order to restore the unit and to analyze the probable cause of Thrust Pad damage and supervision of assembly of	Complied		Complied

supervision of Assembly of New Thrust pads and associated work in Unit #2(200MW) of Power House of PHEP-II.			new thrust pad and associated work in Unit #2 required to be carried out from OEM only i.e. M/s BHEL.		
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Details	of consultar	nts engaged/wo	rk/purcha	ses awarded o	on nominati	i <u>on basis during the pe</u> i	riod 01/07/2021 to 30/0	9/2021	Page No.: 33
Sr. No.	Supply Order No. & Date	Description Of Work	Mode of Tendering	Name Of Supplier / Contractor	Award amount (INR)	Details circumstances for award of work on nomination basis (CVC circular dt. 05.07.2007)	Justification for award of contract on nomination basis	Use of website to bring transparency in award of contract (CVC circular dt. 11.02.2004) (Publication of NIT on Web Site)	Information regarding posting of details for award of tender/contract on website (CVC Circualar dt. 14.07.2009)
1	2	3	4	5	6	7	8	9	10
						The procurement is possible from single source only The supplier or contractor has exclusive rights in respect of the goods or services The auction was held on several dates but there were no bidders or the bids offered were too low Others		Not Complied	
	Total for PA	ARBATI-II PR	OJECT		972320				

Government

<u>Details</u>	of consultar	nts engaged/wo	<u>rk/purchas</u>	es awarded o	<u>n nominat</u>	ion basis during th	e pei	riod 01/07/2021 to 30/0	9/2021	Page No.: 34
Sr. No.	Supply Order No. & Date	Description Of Work	Mode of Tendering	Name Of Supplier / Contractor	Award amount (INR)	Details circumstances award of work on nomination basis (CVC circular dt. 05.07.2007	2	Justification for award of contract on nomination basis	Use of website to bring transparency in award of contract (CVC circular dt. 11.02.2004) (Publication of NIT on Web Site)	Information regarding posting of details for award of tender/contract on website (CVC Circualar dt. 14.07.2009)
1	2	3	4	5	6	7		8	9	10
Project	Name :REC	GIONAL OFFI	CE SILIG	URI						
33		Letter pf award for Upgradation of 4 MBps ILL to 50 Mbps ILL .	Work Order	M/s Power Grid Corporation of India Limited, Rajarhat, Kolkata, West Bengal-700156	585795	Natural calamities and emergencies declared by the Government The procurement is possible from single source only The supplier or contractor has exclusive rights in respect of the goods or services The auction was held on several dates but there were no bidders or the bids offered were too low Others		The supplier or contractor has exclusive rights in respect of the goods or services.	Complied	Complied
	Total for D	EGIONAL OF	FICE SILI		585795			1	l	<u> </u>

		00	-			tion basis during the pe			Page No.: 1
r. No.	Supply Order No. & Date	Description Of Work	Mode of Tendering	Name Of Supplier / Contractor	Award amount (INR)	Details circumstances for award of work on nomination basis (CVC circular dt. 05.07.2007)	Justification for award of contract on nomination basis	Use of website to bring transparency in award of contract (CVC circular dt. 11.02.2004) (Publication of NIT on Web Site)	Information regarding posting of details for award of tender/contract on website (CVC Circualar dt. 14.07.2009)
1	2	3	4	5	6	7	8	9	10
Divisio	n :Company	v Sectt.	•						
1	LETTER NO. NH/CS/414 DATED 24.08.2021 24/08/2021	To provide professional services with respect to formation and incorporation of the subsidiary company of NHPC Limited under the jurisdiction of ROC, Delhi & Haryana.	Work Order	M/s RMG & Associates	50000	Natural calamities and emergencies declared by the Government	SBD & C Division via e- IOM dated 20.08.2021 conveyed that CMD has desired to fast track the activities involved in the formation of Subsidairy Company for development of RENEWABLE ENERGY, SMALL HYDRO and GREEN HYDROGEN PROJECTS. Further, SBD & C Division has requested to engage the services of consultant hired in incorporation of 'Ratle Hydroelectric Power Corporation Limited' (i.e. M/s RMG & Associates, New Delhi) on repeat order basis for assisting in all matters related to incorporation of Subsidairy Company. In view of above, M/s RMG & Associates was engaged to render services on repeat order basis i.e. on same professional fee as charged i.r.t. incorporation of JV Company 'Ratle Hydroelectric Power Corporation Limited. The award amount is exclusive of GST.		Complied

D	etails	of consultar	nts engaged/wo	rk/purchas	es awarded o	<u>n nominati</u>	<u>ion basis during th</u>	e pei	riod 01/07/2021 to 30/09	0/2021	Page No.: 2
Sr	. No.	Supply Order No. & Date	Description Of Work	Mode of Tendering	Name Of Supplier / Contractor	Award amount (INR)	Details circumstances award of work on nomination basis (CV0 circular dt. 05.07.2007	С	Justification for award of contract on nomination basis	Use of website to bring transparency in award of contract (CVC circular dt. 11.02.2004) (Publication of NIT on Web Site)	Information regarding posting of details for award of tender/contract on website (CVC Circualar dt. 14.07.2009)
	1	2	3	4	5	6	7		8	9	10
							The procurement is possible from single source only The supplier or contractor has exclusive rights in respect of the goods or services The auction was held on several dates but there were no bidders or the bids offered were too low Others	<u></u>		Not Complied	
2		TE UNDER REGULATIO N 76 OF SEBI	(Depositories and Participants) Regulations, 2018 for the quarter ended on 30.06.2021		M/s Savita Jyoti Associates, Company Secretaries	3500	Natural calamities and emergencies declared by the Government		The Reconciliation of share capital audit report from PCS is mandatory in nature. M/s Savita Jyoti Associates is associated with NHPC since IPO and issuing the above certificate at nominal fees of Rs 3500/- plus GST. Further, Savita Jyoti Associates is also issung above certificate to other PSUs like REC, Powergrid etc. Accordingly, the work was assigned to them. The award amount is exclusive of GST.	Complied	Complied

	1	00				tion basis during the	• I		Page No.: 3
r. No.	Supply Order No. & Date	Description Of Work	Mode of Tendering	Name Of Supplier / Contractor	Award amount (INR)	Details circumstances fo award of work on nomination basis (CVC circular dt. 05.07.2007)	contract on nominatio basis		Information regarding posting details for award of tender/contract on website (CVC Circualar dt. 14.07.2009)
1	2	3	4	5	6	7	8	9	10
						possible from single source only The supplier or contractor has exclusive rights in respect of the goods or services The auction was held on several dates but there were no bidders or the bids offered were too low		Not Complied □	
	LETTER NO. NH/CS/479 DATED 30.09.2021 30/09/2021	To provide professional services with respect to formation and incorporation of the subsidiary company of NHPC Limited under the jurisdiction of ROC, Delhi & Haryana.	Work Order	M/s RMG & Associates	50000	Natural calamities and emergencies declared by the Government	SBD & C Division via IOM dated 27.09.202 conveyed that CMD h desired to fast track th activities involved in t creation of the propos Subsidiary Company is asset monetisation and external consultant ma engaged urgently to as in all matters related t incorporation of the proposed Subsidiary Company. Further, SBD & C Div requested to engage th services of consultant for incorporation of Subsidiary Company of NHPC for developme Renewable Energy, St Hydro and Green	as e he ed for l an ay be sist p vision e hired of nt of	Complied

			Hydrogen Projects (i.e. M/s RMG & Associates, New Delhi) on repeat order basis for assisting in all matter related to incorporation of subsidiary Company for facilitating monetisation of investment. In view of above, M/s RMG & Associates was engaged to render services on repeat order basis i.e. on same professional fee as charged i.r.t. incorporation of Subsidiary Company for development of Renewable Energy, Small Hydro and Green Hydrogen Projects. The award amount is exclusive of GST.
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Details	of consultar	nts engaged/wo	rk/purcha	ses awarded o	n nominati	i <u>on basis during the pe</u> i	riod 01/07/2021 to 30/09	9/2021	Page No.: 4
Sr. No.	Supply Order No. & Date	Description Of Work	Mode of Tendering	Name Of Supplier / Contractor	Award amount (INR)	Details circumstances for award of work on nomination basis (CVC circular dt. 05.07.2007)	Justification for award of contract on nomination basis	Use of website to bring transparency in award of contract (CVC circular dt. 11.02.2004) (Publication of NIT on Web Site)	Information regarding posting of details for award of tender/contract on website (CVC Circualar dt. 14.07.2009)
1	2	3	4	5	6	7	8	9	10
						The procurement is possible from single source only The supplier or contractor has exclusive rights in respect of the goods or services The auction was held on several dates but there were no bidders or the bids offered were too low Others		Not Complied	
	Total for Co	ompany Sectt.			103500				

r. No.	Supply Order No. & Date	Description Of Work	Mode of Tendering		Award amount (INR)	Details circumstances award of work on nomination basis (CV circular dt. 05.07.2007	С	Justification for award of contract on nomination basis	Use of website to bring transparency in award of contract (CVC circular dt. 11.02.2004) (Publication of NIT on Web Site)	Information regarding posting of details for award of tender/contract on website (CVC Circualar dt. 14.07.2009)
1	2	3	4	5	6	7		8	9	10
Divisio	<u>n :Finance</u>					1				
4	/2021/GST	Engagement of Authorized Representative for representing NHPC Ltd before the Senior Intelligence Officer, DG of GST Intelligence, Chandigarh Zonal Unit, Central Revenue Building,Plot.9, Sec-17C, Chandigarh- 160017 against original summon vide File No. INV-GR- B/13/2019-ZU- DGGI-CHD dated 30.03.2021.	Work Order	M/s VED JAIN & ASSOCIATES, Chartered Accountants, New Delhi	7500	Natural calamities and emergencies declared by the Government The procurement is possible from single source only		Firms Credentials/past performance	Complied	Complied
						The supplier or contractor has exclusive rights in respect of the goods or services			Not Applicable 🗹	

r. No.	Supply Order	Description Of	-	Name Of	n nominat Award	Details circumstances	-	Justification for award of	Use of website to	Information
1. INO.	No. & Date	Work		Supplier / Contractor	amount (INR)	award of work on nomination basis (CV) circular dt. 05.07.2007	С	contract on nomination basis	bring transparency in award of contract (CVC circular dt. 11.02.2004) (Publication of NIT on Web Site)	
1	2	3	4	5	6	7		8	9	10
						The auction was held on several dates but there were no bidders or the bids offered were too low Others				
i	NH/FIN/TAX /GST AUDIT/2020- 21/ DATED 27.08.2021 27/08/2021	Annual GST Audit of Projects/Power Stations/Units for the Financial Year 2020-21	Work Order	M/s G. C. Daga & Co., Chartered Accountants, New Delhi	55000	Natural calamities and emergencies declared by the Government		Credentials/past performance/professional standing of CA Anil Kumar	Complied	Complied
						The procurement is possible from single source only			Not Complied	
						The supplier or contractor has exclusive rights in respect of the goods or services			Not Applicable 🗹	
						The auction was held on several dates but there were no bidders or the bids offered were too low Others				
5	R 2021	Assignment of actuarial valuation of employees benefits as per IND AS 19 for the half year ended on 30.09.2021 (F.Y	Work Order	Charan Gupta Consultants Pvt. Ltd.	36000	Natural calamities and emergencies declared by the Government		Being a specialised job, counsultancy assignment was awarded.	Complied	Complied

		2021-22)					
-		/			1	1	

Details	Details of consultants engaged/work/purchases awarded on nomination basis during the period 01/07/2021 to 30/09/2021												
Sr. No.	Supply Order No. & Date	Description Of Work	Mode of Tendering	Name Of Supplier / Contractor	Award amount (INR)	Details circumstances award of work on nomination basis (CV circular dt. 05.07.2007	С	Justification for award of contract on nomination basis	Use of website to bring transparency in award of contract (CVC circular dt. 11.02.2004) (Publication of NIT on Web Site)	Information regarding posting of details for award of tender/contract on website (CVC Circualar dt. 14.07.2009)			
1	2	3	4	5	6	7		8	9	10			
						The procurement is possible from single source only The supplier or contractor has exclusive rights in respect of the goods or services The auction was held on several dates but there were no bidders or the bids offered were too low Others			Not Complied				
7	NH/FIN/TAX /2021/APTEL DATED 27.08.2021 27/08/2021	Engagement of Expert for representing NHPC Limited before the Honble Appellate Tribunal for Electricity APTEL in relation to dispute raised by NHPC beneficiary M/s Punjab State Power Corporation Limited PSPCL on the issue of Deferred Tax Materialization.		M/s VJA Legal, Advocate	150000	Natural calamities and emergencies declared by the Government		Vast Experience in Taxation Matters. Outstanding performance of Shri Ved Jain of M/s VJA Legals, Advocates, New Delhi in the Petition No.294/MP/2019 filed by NHPC Limited before CERC	Complied	Complied			

Details	of consultar	nts engaged/wo	rk/purchas	es awarded o	<u>n nominat</u>	ion basis during the	per	riod 01/07/2021 to 30/0	9/2021	Page No.: 8
Sr. No.	Supply Order No. & Date	Description Of Work	Mode of Tendering	Name Of Supplier / Contractor	Award amount (INR)	Details circumstances fo award of work on nomination basis (CVC circular dt. 05.07.2007)		Justification for award of contract on nomination basis	Use of website to bring transparency in award of contract (CVC circular dt. 11.02.2004) (Publication of NIT on Web Site)	Information regarding posting of details for award of tender/contract on website (CVC Circualar dt. 14.07.2009)
1	2	3	4	5	6	7		8	9	10
						possible from single source only The supplier or [contractor has exclusive rights in respect of the goods or services The auction was held [on several dates but there were no bidders or the bids offered were too low			Not Complied	
8	NH/FIN/TAX /2021/STATE GST INTELLIGE NCEL DATED 05.08.2021 05/08/2021	Engagement of Authorized Representative for representing NHPC Limited before the Haryana State GST Intelligence Unit, Office of the Joint Commissioner of State Tax, Ground Floor, C- 1, Infocity, Sector- 34, Gurugram against original summon vide File No. 1/Case Id R13B1718FBE00 4 dated	Work Order	M/s VED JAIN & ASSOCIATES, Chartered Accountants, New Delhi	7500			Firms Credentials/past performance	Complied	Complied

	31.05.2021.				
				•	

<u>Details</u>	of consultar	ts engaged/wo	rk/purcha	ses awarded o	n nominati	ion basis during the pe	<u>riod 01/07/2021 to 30/0</u>	9/2021	Page No.: 9
Sr. No.	Supply Order No. & Date	Description Of Work	Mode of Tendering	Name Of Supplier / Contractor	Award amount (INR)	Details circumstances for award of work on nomination basis (CVC circular dt. 05.07.2007)	Justification for award of contract on nomination basis	Use of website to bring transparency in award of contract (CVC circular dt. 11.02.2004) (Publication of NIT on Web Site)	Information regarding posting of details for award of tender/contract on website (CVC Circualar dt. 14.07.2009)
1	2	3	4	5	6	7	8	9	10
						The procurement is possible from single source only The supplier or contractor has exclusive rights in respect of the goods or services The auction was held on several dates but there were no bidders or the bids offered were too low Others		Not Complied	
	Total for Fi	nance			256000				

Sr. No.	Supply Order No. & Date	Description Of Work	Mode of Tendering	es awarded of Name Of Supplier / Contractor	Award amount (INR)	Details circumstances award of work on nomination basis (CV circular dt. 05.07.2007	С	Justification for award of contract on nomination basis	Use of website to bring transparency in award of contract (CVC circular dt. 11.02.2004) (Publication of NIT on Web Site)	Information regarding posting of details for award of tender/contract on website (CVC Circualar dt. 14.07.2009)
1	2	3	4	5	6	7		8	9	10
Divisio	n :Project Iı	vestigation Div	vision	-						
•	NH/PID/1101 ,DATED- 24.08.2021 24/08/2021	Repair of Leica make TC- 1800(SI.No 425621), TCRP- 1201(SI.No 242414)and TS- 11(SI.No 1660565)Total Station	Work Order	M/s Elcome Technologies Pvt.Ltd. Plot 31, Sector-34, Near Hero Honda Chowk, Gurugram,Hary ana-122004	120916	Natural calamities and emergencies declared by the Government		M/s Elcome Technologies Pvt.Ltd, Grugram is the only Authorized service center for Leica make Equipment in Delhi NCR.	Complied	Complied
						The procurement is possible from single source only	\square		Not Complied	
						The supplier or contractor has exclusive rights in respect of the goods or services The auction was held on several dates but there were no bidders or the bids offered			Not Applicable 🗹	
						were too low Others				
	Total for P	oject Investiga	tion Divisi	+ n	120916			1	1	+

Sr. No.		Description Of	Mode of	Name Of	Award	Details circumstances	-	riod 01/07/2021 to 30/09 Justification for award of	Use of website to	Information
	No. & Date	Work	Tendering	Supplier / Contractor	amount (INR)	award of work on nomination basis (CV0 circular dt. 05.07.2007	2	contract on nomination basis	bring transparency in award of contract (CVC circular dt. 11.02.2004) (Publication of NIT on Web Site)	
1	2	3	4	5	6	7		8	9	10
Power	Station :BA	IRASIUL POW	ER STAT	ION					1	
10	NH/BSPS/PR OC/PR- 202/21-(S.O 43)-464-471 27/09/2021	Purchase of System Check Kit for Portable DGA Test Kit - Transport X for BSPS		M/s. Utility Power Test, Delhi	211220	Natural calamities and emergencies declared by the Government		Being the OEM, purchase was require for the specific make	Complied 🗹	Complied
						The procurement is possible from single source only	\square		Not Complied	
						The supplier or contractor has exclusive rights in respect of the goods or services			Not Applicable	
						The auction was held on several dates but there were no bidders or the bids offered were too low Others				
11	NH/BSPS/PR OC/PR- 203/21-(S.O 36)-380-386 09/08/2021	Purchase of spare parts of excitation system for BSPS		M/s. Andritz Hydro Private Limited, Faridabad	1610484	Natural calamities and emergencies declared by the Government		Being the OEM purchase was require for the specific make	Complied 🗹	Complied
						The procurement is possible from single source only			Not Complied	

Sr. No.	Supply Order No. & Date	Description Of Work	Mode of Tendering	Name Of Supplier / Contractor	Award amount (INR)	Details circumstances for award of work on nomination basis (CVC circular dt. 05.07.2007)	Justification for award of contract on nomination basis	Use of website to bring transparency i award of contract (CVC circular dt. 11.02.2004) (Publication of NIT on Web Site)	Information regarding posting o details for award of tender/contract on website (CVC Circualar dt. 14.07.2009)
1	2	3	4	5	6	7	8	9	10
						contractor has exclusive rights in respect of the goods or services The auction was held on several dates but there were no bidders or the bids offered were too low		Not Applicable	
12	W.O- BSPS/T&GS/ 2020-21/04 28/07/2021	Hill slope protection of sliding zone between Valve House Road & Power House Road at BSPS Surangani.	Work Order	Sh. Mukesh Kumar	524830		In order to avoid any hindrance to precious work of ongoing RMU works of 3rd Generating Unit which are in very crucial stage at this moment, and to avoid any restriction in vehicular movement due to frequent slippages of recently active slide zone between Valve House Road EL1035m & Power House road EL910m and to restrict upward erosion to top road, above work was taken up on top most priority through work order basis.	Complied	Complied
						The procurement is possible from single source only		Not Complied	

		00					-	riod 01/07/2021 to 30/0		Page No.: 13
Sr. No.	Supply Order No. & Date	Description Of Work		Name Of Supplier / Contractor	Award amount (INR)	Details circumstances award of work on nomination basis (CV circular dt. 05.07.200	'C	Justification for award of contract on nomination basis	Use of website to bring transparency in award of contract (CVC circular dt. 11.02.2004) (Publication of NIT on Web Site)	Information regarding posting of details for award of tender/contract on website (CVC Circualar dt. 14.07.2009)
1	2	3	4	5	6	7		8	9	10
						The supplier or contractor has exclusive rights in respect of the goods or services The auction was held on several dates but there were no bidders or the bids offered were too low			Not Applicable 🗹	
						Others	\square			
13	NH/ BSPS/DAM/ RMU/WO- 04/2021 -928 14/07/2021	Protection of Dam down stream slope cavity below CC block between EL+/- 1087m to EL +/- 1095m and arresting ingression of water from dam slope to dam toe.	Work Order	Sh. Hasanden	591054	Natural calamities and emergencies declared by the Government		Due to widening of Joints and to avoid ingress of water for safety of dam as per advice of CO(Design), filling of thses cracks/ cavity was suggested to taken up on urgency basis	Complied	Complied
						The procurement is possible from single source only			Not Complied	
						The supplier or contractor has exclusive rights in respect of the goods or services			Not Applicable 🗹	

r. No.	Supply Order	Description Of	Mode of	Name Of	Award	Details circumstances for	-	riod 01/07/2021 to 30/09 Justification for award of	Use of website to	Page No.: 14 Information
	No. & Date	Work	Tendering	Supplier / Contractor	amount (INR)	award of work on nomination basis (CVC circular dt. 05.07.2007)		contract on nomination basis	bring transparency in award of contract (CVC circular dt. 11.02.2004) (Publication of NIT on Web Site)	regarding posting o details for award of tender/contract on website (CVC Circualar dt. 14.07.2009)
1	2	3	4	5	6	7		8	9	10
						The auction was held on several dates but there were no bidders or the bids offered were too low Others				
4	W.O- BSPS/T&GS/ 2020-21/02 17/07/2021	Replacement of damaged wooden flooring with Stone Polymer Composite flooring at VIP Guest House at BSPS Surangani.	Work Order	Sh. Kamal Kishore	453502			Due to upcoming visit of higher officer dignitaries is expected in very near future after completion of 3rd unit, the work of replacement of dampened and shabby wooden flooring in front of toilet of VIP rooms, one guest room and HOP office was taken up on priority through work order basis.	Complied 🗹	Complied
						The procurement is possible from single source only			Not Complied	
						contractor has exclusive rights in respect of the goods or services			Not Applicable	
						The auction was held on several dates but there were no bidders or the bids offered were too low				

Details	of consultar	nts engaged/wo	rk/purchas	es awarded o	on nominat	<u>ion basis during th</u>	e pe	riod 01/07/2021 to 30/0	9/2021	Page No.: 15
Sr. No.	Supply Order No. & Date	Description Of Work	Mode of Tendering	Name Of Supplier / Contractor	Award amount (INR)	Details circumstances award of work on nomination basis (CV circular dt. 05.07.2007	С	Justification for award of contract on nomination basis	Use of website to bring transparency in award of contract (CVC circular dt. 11.02.2004) (Publication of NIT on Web Site)	Information regarding posting of details for award of tender/contract on website (CVC Circualar dt. 14.07.2009)
1	2	3	4	5	6	7		8	9	10
						Others	$\mathbf{\nabla}$			
15	W.O- BSPS/T&GS/ 2020-21/03 27/07/2021	Relocation of sewerage line of Officer Colony at Baira Siul Power Station, Surangani.	Work Order	Sh. Subhash Sharma	255175	Natural calamities and emergencies declared by the Government		During the construction work of Officers Club and Type-V Quarters under RMU, some part of sewerage line was coming under the above construction building, which needs to be shifted immediately and the above RMU work should be done in a time bound manner. The portion of the sewerage line affected for the project was completed without delay through work order so as to avoid departmental hindrance for delay in the construction of RMU work.	Complied	Complied
						The procurement is possible from single source only			Not Complied	
						The supplier or contractor has exclusive rights in respect of the goods or services			Not Applicable 🗹	
						The auction was held on several dates but there were no bidders or the bids offered were too low				

Details	of consultar	nts engaged/wo	rk/purchas	es awarded o	<u>n nominati</u>	ion basis during the pe	<u>riod 01/07/2021 to 30/0</u>	9/2021	Page No.: 16
		Description Of Work		Name Of Supplier / Contractor	Award amount (INR)	Details circumstances for award of work on nomination basis (CVC circular dt. 05.07.2007)	Justification for award of contract on nomination basis	award of contract (CVC circular dt. 11.02.2004)	Information regarding posting of details for award of tender/contract on website (CVC Circualar dt. 14.07.2009)
1	2	3	4	5	6	7	8	9	10
						Others 🗹			
	Total for BA	AIRASIUL PO	WER STA	TION	3646265				

	o -		., .							
Details	<u>of consultai</u>	<u>nts engaged/wor</u>	· •		<u>n nominat</u>	0	-	<u>riod 01/07/2021 to 30/09</u>	9/2021	Page No.: 17
Sr. No.	Supply Order No. & Date	Description Of Work		Name Of Supplier / Contractor	Award amount (INR)	Details circumstances award of work on nomination basis (CV0 circular dt. 05.07.2007	2	Justification for award of contract on nomination basis	Use of website to bring transparency in award of contract (CVC circular dt. 11.02.2004) (Publication of NIT on Web Site)	Information regarding posting of details for award of tender/contract on website (CVC Circualar dt. 14.07.2009)
1	2	3	4	5	6	7		8	9	10
Power	Station :CH	AMERA POW	ER STATI	ON-1		•		•		
16	02/21-22 27/09/2021	Painting of Dralka Guest House, Dam		Sh Sham Lal	198562	Natural calamities and emergencies declared by the Government		In view of Hon'ble Chief Minister, Himachal Pradesh visit to inaugurate event of Dragon boat racing championship in Oct,21 and HRT special repair work, work of painting has been done to keep it in good condition.	Complied	Complied
						The procurement is possible from single source only			Not Complied	
						The supplier or contractor has exclusive rights in respect of the goods or services The auction was held			Not Applicable 🗹	
						on several dates but there were no bidders or the bids offered were too low Others	V			
17	NH/CPS- I/PH- MMG/E- 37827/W- 01/2021- 22/23/ 15/07/2021	Calling of service engineer for inspection of lathe machine and shaper machine installed in power house		M/s Precision Machine Tools Re-conditioners & Consultant, SAS Nagar	11800	Natural calamities and emergencies declared by the Government		Routine works of power house were hampered due to breakdown of lathe and shaper which are critical component of workshop and needs to be repaired immediately.	Complied	Complied

<u>Details</u>	of consultar	<u>nts engaged/wo</u>	rk/purcha	ses awarded o	on nominati	ion basis during the pe	<u>riod 01/07/2021 to 30/0</u>	9/2021	Page No.: 18
Sr. No.	Supply Order No. & Date	Description Of Work	Mode of Tendering	Name Of Supplier / Contractor	Award amount (INR)	Details circumstances for award of work on nomination basis (CVC circular dt. 05.07.2007)	Justification for award of contract on nomination basis	Use of website to bring transparency in award of contract (CVC circular dt. 11.02.2004) (Publication of NIT on Web Site)	Information regarding posting of details for award of tender/contract on website (CVC Circualar dt. 14.07.2009)
1	2	3	4	5	6	7	8	9	10
						The procurement is possible from single source only The supplier or contractor has exclusive rights in respect of the goods or services The auction was held on several dates but there were no bidders or the bids offered were too low Others		Not Complied	
	Total for C	HAMERA PO	WER STA	TION-1	210362				

Datails	of consulta	nts angagad/wa	rk/nurchad	o babrewe aa	n nominat	ion basis during th	o no	riod 01/07/2021 to 30/0	0/2021		Page No.: 19
Sr. No.	Supply Order No. & Date	Description Of Work	Mode of Tendering	Name Of Supplier / Contractor	Award amount (INR)	Details circumstances award of work on nomination basis (CV circular dt. 05.07.2007	for C	Justification for award of contract on nomination basis	Use of website to bring transparence award of contrac (CVC circular dt 11.02.2004) (Publication of N on Web Site)	cy in t	Information regarding posting of details for award of tender/contract on website (CVC Circualar dt. 14.07.2009)
1	2	3	4	5	6	7		8	9		10
Power	Station :CH	AMERA-II PO	WER STA	TION							
18	PO10821/56 19/07/2021	Purchase of Rectifier Kit of Dg set-500KVA		PAL SWAM POWER SOLUTIONS PVT LTD	10312	Natural calamities and emergencies declared by the Government		The supplier or contractor has exclusive rights in respect of the goods or services	Complied		Complied
						The procurement is possible from single source only			Not Complied		
						The supplier or contractor has exclusive rights in respect of the goods or services	V		Not Applicable		
						The auction was held on several dates but there were no bidders or the bids offered were too low					
						Others					
19	108/002221 01/09/2021	Annual Maintenance Contract of Lab. Equipments i.e. Erba Lisa Scan-II with washer & erba Chem Touch.	Work Order	TRANSASIA BIO- MEDICALS LTD. Chandigarh	52510	Natural calamities and emergencies declared by the Government		The supplier or contractor has exclusive rights in respect of the goods or services	Complied		Complied
						The procurement is possible from single source only			Not Complied		

Details	of consultar	nts engaged/wo	rk/purchas	ses awarded o	on nominat	ion basis during the pe	riod 01/07/2021 to 30/0	9/2021	Page No.: 20
Sr. No.	Supply Order No. & Date	Description Of Work	Mode of Tendering	Name Of Supplier / Contractor	Award amount (INR)	Details circumstances for award of work on nomination basis (CVC circular dt. 05.07.2007)	Justification for award of contract on nomination basis	Use of website to bring transparency in award of contract (CVC circular dt. 11.02.2004) (Publication of NIT on Web Site)	Information regarding posting of details for award of tender/contract on website (CVC Circualar dt. 14.07.2009)
1	2	3	4	5	6	7	8	9	10
						The supplier or contractor has exclusive rights in respect of the goods or services The auction was held on several dates but there were no bidders or the bids offered were too low Others		Not Applicable 🗹	
	Total for C	HAMERA-II P	OWER ST	TATION	62822				

		00					-	riod 01/07/2021 to 30/0		Page No.: 21
r. No.	Supply Order No. & Date	Description Of Work	Mode of Tendering	Name Of Supplier / Contractor	Award amount (INR)	Details circumstances award of work on nomination basis (CV circular dt. 05.07.2007	С	Justification for award of contract on nomination basis	Use of website to bring transparency award of contract (CVC circular dt. 11.02.2004) (Publication of NI' on Web Site)	Information regarding posting of details for award of tender/contract on website (CVC Γ Circualar dt. 14.07.2009)
1	2	3	4	5	6	7		8	9	10
Power	Station :CH	AMERA-III PO	OWER ST.	ATION						
20	PO11721/101 16/08/2021	Purchase of Power Supply card for GPS clock system, Make: SANDS installed at Power House, Chamera- III Power Station.	Single Tender	SIGNALS AND SYSTEMS(IN DIA) PVT. LTD.	29087	Natural calamities and emergencies declared by the Government		GPS Signal Conditioner rack is part of the GPS clock system supply from M/s Signals & Systems (India) Pvt Ltd and the spare power supply card for the same is to be purchased from the OEM only i.e.; M/s Signals & Systems (India) Pvt Ltd. For proper fitment & relaibility of the system. 284 / 500 Translation results	Complied	Complied
						The procurement is possible from single source only			Not Complied	
						The supplier or contractor has exclusive rights in respect of the goods or services			Not Applicable	
						The auction was held on several dates but there were no bidders or the bids offered were too low Others				
21	117/001921 30/08/2021	comprehensive annual maintenance contract (A-type) for 01 Nos. Of omega elevator	Work Order	OMEGA ELEVATORS	450132	Natural calamities and emergencies declared by the Government		M/s Omega elevators is the OEM for the lift installed at CPS-III Power House and as per the HP lift acts 2009, clause 7(V), the lift should be maintained by	Complied [Complied

installed at CPS-3	manufacturer of lifts or an
Power House	approved agent of such
	manufacturer of lifts. In
	view of this the Work order
	for AMC of 01nos lift at
	CPS-III Power House has
	been placed to M/s Omega
	Elevators.

r. No.		Description Of	Mode of	Name Of	Award	Details circumstances	for	Justification for award of	Use of website to	Information
	No. & Date	Work	Tendering	Supplier / Contractor	amount (INR)	award of work on nomination basis (CV circular dt. 05.07.2007		contract on nomination basis	bring transparency ir award of contract (CVC circular dt. 11.02.2004) (Publication of NIT on Web Site)	regarding posting of details for award of tender/contract on website (CVC Circualar dt. 14.07.2009)
1	2	3	4	5	6	7		8	9	10
						The procurement is possible from single source only The supplier or contractor has exclusive rights in respect of the goods or services The auction was held on several dates but there were no bidders or the bids offered were too low			Not Complied	
2	117/001930 29/09/2021	Environmental status monitoring	Work Order	INDUSTRIAL TESTING	53466	Others Natural calamities and emergencies		Chamera-III Power station is in commercial operation	Complied	Complied
		of various DG sets, Noise monitoring, illumination monitoring at various floors, Drinking water quality check in underground power house at Chamera-III power station		LABORATOR Y & CONSULTING HOUSE		declared by the Government		since July 2012. Eleven nos of DG sets installed at various locations to provide backup power supply in absence of HPSEB supply. For environmental status monitoring, stack emission check of DG sets, Noise monitoring at various floors, Drinking water test check in underground power house are required at regular interval. This Power station is IMS certified hence it becomes a statutory requirement to perform environmental status monitoring & other tests on regular intervals.		

	Estimate & Purchase Requisition has been prepared on the basis of Lowest (L1) amongst the budgetary offers subimitted from M/s Industrial testing laboratory & Consulting House, Patiala, M/s Envirochem Testing Lab & Research Centre, Panipat and M/s SAIL Labs, Patiala.
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Details	s of consulta	nts engaged/wo	rk/purchas	ses awarded o	n nominat	ion basis during the	e pei	riod 01/07/2021 to 30/09	9/2021	Page No.: 23
Sr. No.	Supply Order No. & Date	00	Mode of Tendering	Name Of Supplier / Contractor	Award amount (INR)	Details circumstances award of work on nomination basis (CVC circular dt. 05.07.2007	for C	Justification for award of contract on nomination basis	Use of website to bring transparency in award of contract (CVC circular dt. 11.02.2004) (Publication of NIT on Web Site)	Information regarding posting of details for award of tender/contract on website (CVC Circualar dt. 14.07.2009)
1	2	3	4	5	6	7		8	9	10
						The procurement is possible from single source only The supplier or contractor has exclusive rights in respect of the goods or services The auction was held on several dates but there were no bidders or the bids offered were too low Others			Not Complied	
23	117/001923 25/08/2021	urgent deputaion of expert services from OEM M/s CG Power Industrial solution ltd. for installation and commissioning of power transformer in Unit#2 R phase installed at CPS-3 Power House		CROMPTON GREAVES LTD	684400	Natural calamities and emergencies declared by the Government		To complete the restoration within the shortest possible time, services of transformer expert from the OEM (i.e. M/s CG Power & Industrial Solution Limited) is urgently required by the Power Station. The expert shall oversee the entire set of activities for the restoration so that the work is completed in a fast and smooth manner so as to have trouble free healthy working of the transformer subsequently	Complied	Complied

Sr. No.	Supply Order No. & Date	Description Of Work	Mode of Tendering	Name Of Supplier / Contractor	Award amount (INR)	Details circumstances fo award of work on nomination basis (CVC circular dt. 05.07.2007)		Justification for award of contract on nomination basis	Use of website to bring transparency in award of contract (CVC circular dt. 11.02.2004) (Publication of NIT on Web Site)	Information regarding posting of details for award of tender/contract on website (CVC Circualar dt. 14.07.2009)
1	2	3	4	5	6	7		8	9	10
						possible from single source only The supplier or [contractor has exclusive rights in respect of the goods or services The auction was held [on several dates but there were no bidders or the bids offered			Not Complied	
						were too low	_			
24	117/001919 24/08/2021	Urgent Deputation of expert services from M/s GE Power India Pvt. Ltd. for fault in RTU of MIV/GOV OPU at Chamera-III Power Station	Work Order	GE POWER INDIA LIMITED	148680	Natural calamities and emergencies declared by the Government		As Chamera-III Power Station has been supplied, installed & commissioned by M/s GE Power India Ltd.(erstwhile ALSTOM) so, to diagnose the fault and rectify the same at the earliest. services of Engineer/Expert from OEM M/s GE may be hired urgently to avoid huge loss of PAF & Generation during monsoon season.		Complied
						The procurement is possible from single source only			Not Complied	

Deta	ls of consulta	nts engaged/wo	rk/purchas	ses awarded o	n nominat	ion basis during th	e pe	riod 01/07/2021 to 30/0	9/2021	Page No.: 25
Sr. No		Description Of Work	Mode of Tendering	Name Of Supplier / Contractor	Award amount (INR)	Details circumstances award of work on nomination basis (CV circular dt. 05.07.200'	for C	Justification for award of contract on nomination basis	Use of website to bring transparency in award of contract (CVC circular dt. 11.02.2004) (Publication of NIT on Web Site)	Information regarding posting of details for award of tender/contract on website (CVC Circualar dt. 14.07.2009)
1	2	3	4	5	6	7		8	9	10
						The supplier or contractor has exclusive rights in respect of the goods or services The auction was held on several dates but there were no bidders or the bids offered were too low Others			Not Applicable	
25	117/001931 10/08/2021	Inspection/Servici ng of ELC & LVDH Machine at Dam site of Chamera-III Power Station	Work Order	FERROCARE MACHINES PVT. LTD.	110983	Natural calamities and emergencies declared by the Government		LVDH and ELC machines are utilized for filteration oil Power packs of hydraulic gates installed at Chamera - III Power Station. The machines needed inspection and serving from OEM.	Complied	Complied
						The procurement is possible from single source only			Not Complied	
						The supplier or contractor has exclusive rights in respect of the goods or services	2		Not Applicable	
						The auction was held on several dates but there were no bidders or the bids offered were too low				

Details	of consultar	nts engaged/wo	rk/purchas	es awarded o	<u>n nominati</u>	ion basis during the pe	<u>riod 01/07/2021 to 30/0</u>	9/2021	Page No.: 26
		Description Of Work		Name Of Supplier / Contractor	Award amount (INR)	Details circumstances for award of work on nomination basis (CVC circular dt. 05.07.2007)	Justification for award of contract on nomination basis	award of contract	Information regarding posting of details for award of tender/contract on website (CVC Circualar dt. 14.07.2009)
1	2	3	4	5	6	7	8	9	10
						Others			
	Total for C	HAMERA-III	POWER S	TATION	1476748		,	•	

. No.	No. & Date	Description Of Work	Mode of Tendering	Name Of Supplier / Contractor	Award amount (INR)	Details circumstances for award of work on nomination basis (CVC circular dt. 05.07.2007)	Justification for award of contract on nomination basis	Use of website to bring transparency in award of contract (CVC circular dt. 11.02.2004) (Publication of NIT on Web Site)	Information regarding posting details for award of tender/contract on website (CVC Circualar dt. 14.07.2009)
1	2	3	4	5	6	7	8	9	10
ower	Station :CH	UTAK POWE	<u>R STATIO</u>	N				1	
6	122/001289 16/09/2021	Construction of wall around draft tube gate opening of Chutak Power Station, Minji, Kargil .	Work Order	RAZA&COMP ANY PROP.	149803	Natural calamities and emergencies declared by the Government	On the evening of 27-07- 2021 it was reported by Power House staff that due to increase in unprecedented discharge all the draft tube gates were required to be closed immediately in order to avoid back flow of river water there by flooding the Power House . During the emergency procedure it was observed that lot of back water spilled out from the 4 nos draft Tube Gate openings there by flooding the transformer gallery . As per the Standard Power House Maintenance and operational practices the transformer cavern should be kept dry as all the Main Step up transformers for all four units are installed there. The site inspection was done along with the Senior officers of power House Maintenance Division where it was opined by all members that a Surrounding wall of plain cement concrete of 60 cm height around the Draft Tube Gate opening shall be provided which shall act as barrier and prevent the		Complied

spilling of water in and around transformer cavern. The work was of urgent nature and keeping in view the smaller Financial Implication, it was proposed to execute this work on work order basis based on PSR 2021-22 within 7 days. If tender process was initiated then it would have taken long
time to materialize along with substantial processing cost than the estimate

Details	of consultar	nts engaged/wo	rk/purchas	ses awarded	<u>on nominat</u>	tion basis during the	e pei	riod 01/07/2021 to 30/0	9/2021		Page No.: 28
Sr. No.	Supply Order No. & Date	Description Of Work	Mode of Tendering	Name Of Supplier / Contractor	Award amount (INR)	Details circumstances f award of work on nomination basis (CVC circular dt. 05.07.2007)	2	Justification for award of contract on nomination basis	Use of website to bring transparenc award of contract (CVC circular dt. 11.02.2004) (Publication of N on Web Site)	y in	Information regarding posting of details for award of tender/contract on website (CVC Circualar dt. 14.07.2009)
1	2	3	4	5	6	7		8	9		10
						possible from single source onlyThe supplier or contractor has exclusive rights in respect of the goods or servicesThe auction was held on several dates but there were no bidders or the bids offered were too lowOthers			Not Complied Not Applicable		
27	122/001292 14/09/2021	Providing services for measurement of velocity of water for establoshment of Gauge and discharge site at Kamutal Villagae (Upstream Of Barrage)	Work Order	MOHD IBRAHIM	100522	Natural calamities and emergencies declared by the Government		A E-IOM from Design & Engineering Division, Corporate Office has been received which was endorsed with a letter received from Hydro Project Planning & Investigation Division, CEA, MoP, GoI wherein the implementation of Early Warning System for vulnerable Hydro Projects in Upper Reaches of Himalayan Region was stressed upon. As per the instructions of the Secretary (Power), CEA has identified a number of such 'vulnerable' large Hydro Projest of CPSUs in operation and under construction (list as per	Complied		Complied

	Annexure-II) of the letter. The projects located generally above the elevation of 1500m and those which are first in the basin have been considered as 'vulnerable' while finalizing the list. The Chutak PS is also available in the list of vulnerable hydro projects. The CEA has also advised for implementing an early warning system (EWS). The barrage division has already processed a proposal for installation of early flood warning system which is under tendering stage. However as per the instructions of the D&E Division, the G&D Site is also required to be constructed at the bridge of
	Kamutal Village on the upstream of the barrage.

<u>Details</u>	of consultar	<u>nts engaged/wo</u>	rk/purcha	ses awarded	on nominat	ion basis during the per	<u>riod 01/07/2021 to 30/0</u>	9/2021	Page No.: 29
Sr. No.	Supply Order No. & Date	Description Of Work	Mode of Tendering	Name Of Supplier / Contractor	Award amount (INR)	Details circumstances for award of work on nomination basis (CVC circular dt. 05.07.2007)	Justification for award of contract on nomination basis	Use of website to bring transparency in award of contract (CVC circular dt. 11.02.2004) (Publication of NIT on Web Site)	Information regarding posting of details for award of tender/contract on website (CVC Circualar dt. 14.07.2009)
1	2	3	4	5	6	7	8	9	10
						The procurement is possible from single source only The supplier or contractor has exclusive rights in respect of the goods or services The auction was held on several dates but there were no bidders or the bids offered were too low Others		Not Complied	
	Total for C	HUTAK POW	ER STATI	ION	250325				

Details	s of consulta	nts engaged/wo	rk/nurcha	ses awarded o	n nominat	ion basis during the	e nei	riod 01/07/2021 to 30/0	9/2021	Page No.: 30
Sr. No.		Description Of Work	Mode of Tendering	Name Of Supplier / Contractor	Award amount (INR)	Details circumstances f award of work on nomination basis (CVC circular dt. 05.07.2007)	for	Justification for award of contract on nomination basis	Use of website to bring transparency in award of contract (CVC circular dt. 11.02.2004) (Publication of NIT on Web Site)	Information
1	2	3	4	5	6	7		8	9	10
Power	Station :DH	AULIGANGA	POWER S	STATION		1				
28	NH/DG/PCS/ 1692/2021/11 6 DATED 28.07.2021 28/07/2021	SHAFT SEAL ASSEMBLY	Single Tender	M/s GE Power India Ltd	6749010	Natural calamities and emergencies declared by the Government		OEM	Complied 🗹	Complied
						The procurement is possible from single source only	\square		Not Complied	
						The supplier or contractor has exclusive rights in respect of the goods or services			Not Applicable	
						The auction was held on several dates but there were no bidders or the bids offered were too low				
						Others				
29	NH/DG/PCS/ 1719/2021/10 4 14/07/2021	Purchase of Spares for Pneumech make 2 nos. H.P compressors (Model No. PM 80HH) of DGPS.	Single Tender	M/s VYAAN EQUIPMENTS INDIA PVT. LTD, MAHIM (WEST), Mumbai- 400016 Maharashtra, INDIA.	109236	Natural calamities and emergencies declared by the Government		OEM Authorized Dealer.	Complied 🗹	Complied

Details	<u>s of consulta</u>	<u>nts engaged/wo</u>	<u>rk/purcha</u>	ses awarded o	<u>n nominat</u>	<u>ion basis during th</u>	e pei	riod 01/07/2021 to 30/0	9/2021	Page No.: 31
Sr. No.	Supply Order No. & Date	Description Of Work	Mode of Tendering	Name Of Supplier / Contractor	Award amount (INR)	Details circumstances award of work on nomination basis (CV circular dt. 05.07.2007	С	Justification for award of contract on nomination basis	Use of website to bring transparency in award of contract (CVC circular dt. 11.02.2004) (Publication of NIT on Web Site)	Information regarding posting of details for award of tender/contract on website (CVC Circualar dt. 14.07.2009)
1	2	3	4	5	6	7		8	9	10
						The procurement is possible from single source only			Not Complied	
						The supplier or contractor has exclusive rights in respect of the goods or services	V		Not Applicable	
						The auction was held on several dates but there were no bidders or the bids offered were too low				
30	NH/DG/PCS/ 762/2021- 22/LOA-28/- 144 09/08/2021	AMC of 2 nos. 125/20 Ton EOT crane installed at Power House	Single Tender	M/s Konecranes and Demag Private Limited,Purand ar, Distt-Pune- 412303, Maharashtra PIN- 412303	566636	Others Natural calamities and emergencies declared by the Government		OEM	Complied	Complied
						The procurement is possible from single source only	\square		Not Complied	
						The supplier or contractor has exclusive rights in respect of the goods or services			Not Applicable	

Details	<u>of consultar</u>	nts engaged/wo	<u>rk/purchas</u>	es awarded o	<u>n nominat</u>	ion basis during the	peri	iod 01/07/2021 to 30/09	9/2021		Page No.: 32
Sr. No.	Supply Order No. & Date	Description Of Work	Mode of Tendering	Name Of Supplier / Contractor	Award amount (INR)	Details circumstances for award of work on nomination basis (CVC circular dt. 05.07.2007)		Justification for award of contract on nomination basis	Use of website to bring transparency award of contract (CVC circular dt. 11.02.2004) (Publication of Ni on Web Site)	y in	Information regarding posting of details for award of tender/contract on website (CVC Circualar dt. 14.07.2009)
1	2	3	4	5	6	7		8	9		10
						The auction was held on several dates but there were no bidders or the bids offered were too low Others					
31	NH/DG/PCS/ 1697/2021/12 3 DATED 29.07.2021 29/07/2021	TGB shell	Single Tender	M/s GE Power India Ltd	6360530	Natural calamities and emergencies declared by the Government The procurement is possible from single source only The supplier or contractor has exclusive rights in respect of the goods or services The auction was held on several dates but there were no bidders or the bids offered were too low Others	2	OEM			Complied
32	NH/DGPS/P HO/WO/2021 /533 07/08/2021	Providing services for Mess/ Canteen at Power House Complex ,DGPS FOR 2.5 months	Work Order	M/s Umed Singh,Tapovan, Dharchula ,Uttrakhand- 262545	486510	Natural calamities and emergencies declared by the Government		Due to urgent R&M requirement, as the Contractor to whom work was awarded through GEM had not deployed the workmen.	Complied [Complied

Sr. No.	Supply Order		Mode of	Name Of	Award	Details circumstances	-	riod 01/07/2021 to 30/0 Justification for award of	Use of website to	Page No.: 33 Information
51. 110.	No. & Date	Work	Tendering	Supplier / Contractor	amount (INR)	award of work on nomination basis (CV) circular dt. 05.07.2007	С	contract on nomination basis	bring transparency in award of contract (CVC circular dt. 11.02.2004) (Publication of NIT on Web Site)	regarding posting of details for award of tender/contract on website (CVC Circualar dt. 14.07.2009)
1	2	3	4	5	6	7		8	9	10
						The procurement is possible from single source only The supplier or contractor has exclusive rights in respect of the goods or services The auction was held on several dates but there were no bidders or the bids offered were too low	_		Not Complied	
						Others	$\overline{\square}$			
33	NH/DGPS/EI D/2021/WO- 01 17/08/2021	Strengthening of Damaged Foundation of 11KV Line Pole foundation from Tapovan to Elaghat Site.	Work Order	M/s Gajendra Singh Dhami.	374580	Natural calamities and emergencies declared by the Government		Due to Urgent R&M requirement, to insure uninterrupted power supply.	Complied	Complied
						The procurement is possible from single source only			Not Complied	
						The supplier or contractor has exclusive rights in respect of the goods or services	Ø		Not Applicable	

r. No.	Supply Order	Description Of	Mode of	Name Of	Award	Details circumstances f	or	Justification for award of	Use of website to	Information
	No. & Date	Work		Supplier / Contractor	amount (INR)	award of work on nomination basis (CVC circular dt. 05.07.2007)	2	contract on nomination basis	bring transparency in award of contract (CVC circular dt. 11.02.2004) (Publication of NIT on Web Site)	regarding posting of details for award of tender/contract on website (CVC Circualar dt. 14.07.2009)
1	2	3	4	5	6	7		8	9	10
						The auction was held on several dates but there were no bidders or the bids offered were too low Others				
4		Purchase of Rubber Cords and U cup Seals for DGPS	Single Tender	M/s Indian Rubber Products, Haridwar	809953	and emergencies declared by the Government		OEM	Complied 🗹	Complied
						The procurement is possible from single source only	Z		Not Complied	
									Not Applicable	
						The auction was held (on several dates but there were no bidders or the bids offered were too low Others				
35	NH/DGPS/D AM/2021/W. O.NO948/- 351 14/08/2021	Deputation of Hydraulic Expert team for Inspection, Diagnosis and Rectification of Hydraulic System of Spillway Sluice Radial		M/s MAXIVIZ TECHNOLOG Y PVT. LTD.	306920			Due to urgent R&M requirement	Complied	Complied

Gate# 2 and Health assessment of all Hydraulic Gates			
at Dam of Dhauliganga Power Station.			

Details	<u>of consultai</u>	nts engaged/wo	ork/purcha	ses awarded o	<u>n nomina</u>	<u>tion basis during th</u>	e pe	riod 01/07/2021 to 30/0	9/2021	Page No.: 35
Sr. No.	Supply Order No. & Date	Description Of Work	Mode of Tendering	Name Of Supplier / Contractor	Award amount (INR)	Details circumstances award of work on nomination basis (CV circular dt. 05.07.2007	С	Justification for award of contract on nomination basis	Use of website to bring transparency in award of contract (CVC circular dt. 11.02.2004) (Publication of NIT on Web Site)	Information regarding posting of details for award of tender/contract on website (CVC Circualar dt. 14.07.2009)
1	2	3	4	5	6	7		8	9	10
						The procurement is possible from single source only The supplier or contractor has exclusive rights in respect of the goods or services The auction was held on several dates but there were no bidders or the bids offered were too low Others			Not Complied	
36	NH/DG/PCS/ 806/LOA- 30/2021-22/- 151 12/08/2021	Testing of existing 6 nos Siemens make Generator Protection IEDs at DGPS.	Single Tender	M/s Siemens Limited, Plot 6A, Sector-18, Gurugram PIN- 122015, India	568288	Natural calamities and emergencies declared by the Government The procurement is possible from single source only The supplier or contractor has exclusive rights in respect of the goods or services The auction was held on several dates but there were no bidders or the bids offered		OEM	Complied	Complied

Details	of consulta	nts engaged/wo	rk/nurchas	es awarded o	n nominat	ion basis during th	e nei	riod 01/07/2021 to 30/0	9/2021		Page No.: 36
Sr. No.		Description Of Work	Mode of	Name Of Supplier / Contractor	Award amount (INR)	Details circumstances award of work on nomination basis (CVC circular dt. 05.07.2007	for C	Justification for award of contract on nomination basis	Use of website to bring transparence award of contract (CVC circular dt. 11.02.2004) (Publication of N on Web Site)	y in	Information regarding posting of details for award of tender/contract on website (CVC Circualar dt. 14.07.2009)
1	2	3	4	5	6	7		8	9		10
						Others					
37	NH/DG/TS- NGP/WO- 298/2021/193 7 DATED 30.09.2021 30/09/2021	Roof Treatment of Kendriya Vidhyalya Building at Nigalpani Colony-DGPS	Work Order	M/s Kavindra Chand Dharchula	641525	Natural calamities and emergencies declared by the Government		Due to urgent R&M requirement, as the roof was heavily leaking.	Complied		Complied
						The procurement is possible from single source only			Not Complied		
						The supplier or contractor has exclusive rights in respect of the goods or services			Not Applicable		
						The auction was held on several dates but there were no bidders or the bids offered were too low	_				
						Others	$\underline{\boxtimes}$				
38	NH/DG/TS- NGP/WO- 296/2021/191 4 DATED 01.08.2021 01/08/2021	R & M of water supply line from Galati Nallah to Nigalpani Township, DGPS.	Work Order	M/s R.S.Constructio n, Fulteri,Dharchu la	282433	Natural calamities and emergencies declared by the Government		Due to urgent R&M requirement, to insure uninterrupted water supply.	Complied		Complied
						The procurement is possible from single source only			Not Complied		

Sr. No.	Supply Order	Description Of	Mode of	Name Of	Award	Details circumstances	-	riod 01/07/2021 to 30/0 Justification for award of	Use of website to	Page No.: 37 Information
J. INO.	No. & Date	Work	Tendering	Supplier / Contractor	Award amount (INR)	award of work on nomination basis (CVC circular dt. 05.07.2007		contract on nomination	bring transparency in award of contract (CVC circular dt. 11.02.2004) (Publication of NIT on Web Site)	regarding posting of details for award of tender/contract on website (CVC Circualar dt. 14.07.2009)
1	2	3	4	5	6	7		8	9	10
						contractor has exclusive rights in respect of the goods or services The auction was held on several dates but there were no bidders or the bids offered were too low			Not Applicable 🗹	
39	NH/DG/PCS/ 765/2021- 22/106 16/09/2021	Annual Maintenance Contract (AMC) of 2 Nos Cummins make 500 KVA DG sets.	Single Tender	M/s Cummins Sales & Services Pvt. Ltd., Plot No 24, Sidhu Palace, Rudrapur, Uttarakhand – 263153	111109	Natural calamities and emergencies declared by the Government		OEM Authorized Dealer	Complied 🗹	Complied
						The procurement is possible from single source only			Not Complied	
						The supplier or contractor has exclusive rights in respect of the goods or services The auction was held			Not Applicable	
						on several dates but there were no bidders or the bids offered were too low				

Details	of consultar	nts engaged/wor	rk/purchas	es awarded o	<u>n nominat</u>	i <mark>on basis during</mark>	the per	riod 01/07/2021 to 30/09	9/2021	Page No.: 38
Sr. No.	Supply Order No. & Date	Description Of Work	Mode of Tendering	Name Of Supplier / Contractor	Award amount (INR)	Details circumstand award of work on nomination basis (circular dt. 05.07.2	CVC	Justification for award of contract on nomination basis	Use of website to bring transparency in award of contract (CVC circular dt. 11.02.2004) (Publication of NIT on Web Site)	Information regarding posting of details for award of tender/contract on website (CVC Circualar dt. 14.07.2009)
1	2	3	4	5	6	7		8	9	10
						Others				
40		Removal of Mulba from B & C -Type Blocks, Dispensary and Nursery School at Tapovan Complex, DGPS.		M/S Umed Singh Dhami	1870214	Natural calamities and emergencies declared by the Government		On 30.08.2021 at 2.00 AM, Security Guards posted at Tapovan Complex of Dhauliganga Power Station, heard the roaring sound of Kaliganga River which flows adjacent to the Complex. it was observed that water level of Kaliganga River at Tapovan was rising sharply. As informed, due to cloudburst at Jumma Village and a blockade created in the Kaliganga River by the huge discharge in the nallah joining the river from Nepal side, the water level in the river rose sharply. Thereafter, water entered the Residential Area of Tapovan Complex carrying Silt, Muck, Boulders and Drift Wood etc. Residential Area of Tapovan Complex was evacuated by 02.30 AM, and no human causality has occurred due to timely action taken by Power Station. By around 2.45 AM, Residential Area was submerged up to second floor. Further around 3.30 AM, water level started receding		Complied

	leaving behind devastation. Mulba / debris deposited in the rooms started decaying leading to foul smell, would have caused epidemic. Therefore, it was necessary to remove mulba from Residential Complex at the earliest.	
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Details	s of consultar	nts engaged/wo	rk/nurchas	ses awarded o	n nominat	ion basis during the	ner	iod 01/07/2021 to 30/09	9/2021	Page No.: 39
Sr. No.	Supply Order No. & Date	Description Of Work	Mode of Tendering	Name Of Supplier / Contractor	Award amount (INR)	Details circumstances fo award of work on nomination basis (CVC circular dt. 05.07.2007)	or	Justification for award of contract on nomination basis	Use of website to bring transparency in award of contract (CVC circular dt. 11.02.2004) (Publication of NIT on Web Site)	Information regarding posting of details for award of tender/contract on website (CVC Circualar dt. 14.07.2009)
1	2	3	4	5	6	7		8	9	10
						possible from single source only The supplier or contractor has exclusive rights in respect of the goods or services The auction was held on several dates but there were no bidders or the bids offered were too low			Not Complied	
41	NH/DGPS/C C- TAPOVAN/S M/2021/393/7 08 DATE - 20/09/2021. 20/09/2021	Clearing of land slide near DG Room on Power House road, DGPS.	Work Order	M/S Umed Singh Dhami	196397			Due to incessant rain in the region, Power House Road near DG Room was blocked on 14.09.2021 due to rolling down of heavy rock mass on road. This road is a single connectivity to our underground Power House. Due to blockade of Power House road no vehicle and equipment was able to ply in Power House Road. Operation Staff deployed to perform Power Generation were also facing a lot of problem to reach Power House.	Complied	Complied

Details	of consulta	nts engaged/wo	rk/purcha	ses awarded o	n nominat	ion basis during the p	eriod 01/07/2021 to 30/0	9/2021	Page No.: 40
Sr. No.		Description Of Work	Mode of Tendering	Name Of Supplier / Contractor	Award amount (INR)	Details circumstances for award of work on nomination basis (CVC circular dt. 05.07.2007)	Justification for award of contract on nomination basis	Use of website to bring transparency in award of contract (CVC circular dt. 11.02.2004) (Publication of NIT on Web Site)	Information regarding posting of details for award of tender/contract on website (CVC Circualar dt. 14.07.2009)
1	2	3	4	5	6	7	8	9	10
						The procurement is possible from single source only The supplier or contractor has exclusive rights in respect of the goods or services The auction was held on several dates but there were no bidders or the bids offered were too low Others		Not Complied	
42	NH/DG/PCS/ 1641/2021/19 8 DATED 30.09.2021 30/09/2021	Purchase of Hydraulically operated needle valves for bypass line and seal kits with proximity switch for Dhauliganga Power Station	Single Tender	M/s Indian Pneumatic & Hydraulic Co. Pvt. Ltd. Thane	1597342	Natural calamities and emergencies declared by the Government The procurement is possible from single source only The supplier or contractor has exclusive rights in respect of the goods or services	OEM	Complied	Complied

Sr. No.		Description Of	Mode of	Name Of	Award	ion basis during the Details circumstances for	-	stification for award of	Use of website to	Page No.: 41
JF. INO.	No. & Date	Work	Tendering	Supplier / Contractor	Award amount (INR)	award of work on nomination basis (CVC circular dt. 05.07.2007)	co ba	ontract on nomination asis	bring transparency in award of contract (CVC circular dt. 11.02.2004) (Publication of NIT on Web Site)	
1	2	3	4	5	6	7		8	9	10
						The auction was held on several dates but there were no bidders or the bids offered were too low Others				
43	NH/DGPS/C C- TAPOVAN/S M/2021/690 DATE - 13/09/2021. 13/09/2021	Clearing of land slide at RD 1400 on Surge shaft road, DGPS.	Work Order	M/S Gajender Singh Dhami	156784	Natural calamities and emergencies declared by the Government	re ne or sl fo up El cc Sl pe th of fo re al	Due to incessant rain in the egion, Surge Shaft Road ear RD 1400 was blocked n 09.09.2021 due to land ide. This road is a life line or the Villages situated at phill such as Syankuri, la etc. and is the only onnectivity to our Surge haft and other Adits. It is ertinent to mention here nat, there was holy yatra f Deity Chipla Kedar ollowed with Mela in the egion. Keeping in view of ll above, it was very ecessary to open this road nmediately.	Complied	Complied
						The procurement is possible from single source only			Not Complied	
						The supplier or contractor has exclusive rights in respect of the goods or services			Not Applicable 🗹	

r. No.	Supply Order No. & Date	Description Of Work	Mode of Tendering	Name Of Supplier / Contractor	Award amount (INR)	Details circumstances for award of work on nomination basis (CVC circular dt. 05.07.2007)	Justification for award of contract on nomination basis	Use of website to bring transparency in award of contract (CVC circular dt. 11.02.2004) (Publication of NIT on Web Site)	Information regarding posting of details for award of tender/contract on website (CVC Circualar dt. 14.07.2009)
1	2	3	4	5	6	7 The auction was held on several dates but there were no bidders or the bids offered were too low Others	8	9	10
14	C-	Repairing of floor of Transformer Carvern of Power House,DGPS.	Work Order	M/S S. K Sales	408319	Natural calamities and emergencies declared by the Government The procurement is possible from single source only The supplier or contractor has exclusive rights in respect of the goods or services The auction was held on several dates but there were no bidders or the bids offered were too low Others	Due to Urgent R&M requirement	Complied	Complied

Details		00	-				-	<u>riod 01/07/2021 to 30/0</u>			Page No.: 43
Sr. No.	Supply Order No. & Date	Description Of Work	Mode of Tendering	Name Of Supplier / Contractor	Award amount (INR)	Details circumstances f award of work on nomination basis (CVC circular dt. 05.07.2007	7	Justification for award of contract on nomination basis	Use of website to bring transparency award of contract (CVC circular dt. 11.02.2004) (Publication of NI on Web Site)	y in	Information regarding posting o details for award of tender/contract on website (CVC Circualar dt. 14.07.2009)
1	2	3	4	5	6	7		8	9		10
Power	Station :DU	LHASTI POW	ER STAT	ION		-					
45	NH/DPS/PHE C/2021/1243 DATED 17.07.2021 17/07/2021	Hiring of services of Governor Expert	Work Order	M/s GE Power India Limited, Vadodara	371700	Natural calamities and emergencies declared by the Government		Contractor is the OEM of equipment	Complied [Complied
						The procurement is possible from single source only			Not Complied [
						The supplier or contractor has exclusive rights in respect of the goods or services			Not Applicable (کا	
						The auction was held on several dates but there were no bidders or the bids offered were too low					
						Others	<u> </u>			_,	
46	GEMC- 51168776241 1209 (PR1936) DATED 16.07.2021 16/07/2021	Procurement of GT - GIS interfacing kit and pipes for hydraulic circuit of GE make T- 155 model of 400kV GIS for Dulhasti Power Station	Single Tender	M/s GE T&D India Limited, New Delhi	2544616	Natural calamities and emergencies declared by the Government		Being OEM of the equipment, hence, spares for proper fitment is required of same make/model	Complied	Lکا	Complied

Details	s of consultar	nts engaged/wo	rk/nurcha	ses awarded o	n nominat	tion basis during th	e ne	riod 01/07/2021 to 30/0	9/2021	Page No.: 44
Sr. No.		Description Of Work	Mode of Tendering	Name Of Supplier / Contractor	Award amount (INR)	Details circumstances award of work on nomination basis (CV circular dt. 05.07.200'	for C	Justification for award of contract on nomination basis	Use of website to bring transparency in award of contract (CVC circular dt. 11.02.2004) (Publication of NIT on Web Site)	Information regarding posting of details for award of tender/contract on website (CVC Circualar dt. 14.07.2009)
1	2	3	4	5	6	7		8	9	10
						The procurement is possible from single source only The supplier or contractor has exclusive rights in respect of the goods or services			Not Complied	
						The auction was held on several dates but there were no bidders or the bids offered were too low Others				
47	GEMC- 51168776788 0545 (PR1952) DATED 10.07.2021 10/08/2021	Procurement of Governor Spares i.e. Distributing valve (Governor pressure sensitive device) and Idler valve (Unloading System) for Turbine Governor of Dulhasti Power Station.		M/s GE Power India Limited, Mumbai	2663496	Natural calamities and emergencies declared by the Government		Being OEM of the equipment, hence, spares for proper fitment is required of same make/model	Complied 🗹	Complied
						The procurement is possible from single source only			Not Complied	
						The supplier or contractor has exclusive rights in respect of the goods or services			Not Applicable	

Ī	Details	of consultar	nts engaged/wo	rk/purchas	es awarded o	<u>n nominati</u>	on basis during the per	riod 01/07/2021 to 30/0	9/2021	Page No.: 45
S	r. No.		Description Of Work		Name Of Supplier / Contractor	Award amount (INR)	Details circumstances for award of work on nomination basis (CVC circular dt. 05.07.2007)	Justification for award of contract on nomination basis	Use of website to bring transparency in award of contract (CVC circular dt. 11.02.2004) (Publication of NIT on Web Site)	Information regarding posting of details for award of tender/contract on website (CVC Circualar dt. 14.07.2009)
	1	2	3	4	5	6	7	8	9	10
							The auction was held on several dates but there were no bidders or the bids offered were too low Others			
		Total for D	ULHASTI POV	WER STAT	ΓΙΟΝ	5579812				

Detail	s of consultar	nts engaged/wo	rk/purchas	es awarded o	n nominat	ion basis during the pe	eriod 01/07/2021 to 30/09	9/2021	Page No.: 46
Sr. No.		Description Of Work	Mode of Tendering	Name Of Supplier / Contractor	Award amount (INR)	Details circumstances for award of work on nomination basis (CVC circular dt. 05.07.2007)	Justification for award of contract on nomination basis	Use of website to bring transparency in award of contract (CVC circular dt. 11.02.2004) (Publication of NIT on Web Site)	Information regarding posting of details for award of tender/contract on website (CVC Circualar dt. 14.07.2009)
1	2	3	4	5	6	7	8	9	10
Power	Station :KIS	SHANGANGA	PROJECT	1		1		1	
48	NH/KGPS/ TOWNSHIP/ SM(C)/2021/ W-010 21/09/2021	Providing Services Like Preparation and Catering of Food, Cleaning, Sweeping etc at VIP Transit Camp, Srinagar.	Work Order	M/s Mushtaq Ahmad Tantray, Kralpora, Bandipora, J&K	563363	Natural calamities and emergencies declared by the Government Government The procurement is possible from single source only	1. P.S is maintaining a VIP transit camp in Srinagar for the stay of VIP dignitaries and senior officers. P.S. awards the contract on regular basis through Tendering. The previous contract ended on 22.09.2021. The process of the ongoing new proposal of work was under tendering stage. As the Work is of continuous nature and cannot be discontinued hence work was awarded on a work order basis on PSR rates as a stop-gap arrangement. 2. Keeping in view the requirement for providing continuous services P.S has placed the LOA to the contractor from the available contractors who have undertaken similar nature of jobs in power station previously.	Complied	Complied

Sr. No.		Description Of	· •	Name Of	Award	Details circumstances for	-	tiod 01/07/2021 to 30/09 Justification for award of	Use of website to	Page No.: 47 Information
	No. & Date	Work		Supplier / Contractor	amount (INR)	award of work on nomination basis (CVC circular dt. 05.07.2007)		contract on nomination basis	bring transparency in award of contract (CVC circular dt. 11.02.2004) (Publication of NIT on Web Site)	regarding posting of details for award of tender/contract on website (CVC Circualar dt. 14.07.2009)
1	2	3	4	5	6	7		8	9	10
						contractor has exclusive rights in respect of the goods or services The auction was held [on several dates but there were no bidders or the bids offered were too low			Not Applicable 🗹	
1 9	NH/KGPS/H M/2021/1723 6 30/09/2021	Hiring of services for the operation of the gates and monitoring of the reservoir level at dam site gurez of Kishanganga Power Station.	Work Order	M/s Tawseef Ahmad Bhat, Kralpora, Bandipora	570388			1. P.S is hiring services for upkeeping and maintenance of residential buildings on regular basis through Tendering. The previous contract ended on 30.06.2021. The process of the ongoing new proposal of work was under tendering stage. As the Work is of continuous nature and cannot be discontinued, hence work was awarded on a work order basis on PSR rates as a stop-gap arrangement. 2. As the Work is of continuous nature and cannot be discontinued hence work has been awarded on a work order basis initially for 1.5 months to the contractor who has undertaken similar nature of jobs in power station previously.	Complied	Complied

r. No.	Supply Order	Description Of	Mode of	Name Of	Award	Details circumstances	-	riod 01/07/2021 to 30/09 Justification for award of	Use of website to		Information
	No. & Date	Work	Tendering	Supplier / Contractor	amount (INR)	award of work on nomination basis (CV circular dt. 05.07.2007		contract on nomination basis	bring transparenc award of contract (CVC circular dt. 11.02.2004) (Publication of N on Web Site)	t	regarding posting of details for award of tender/contract on website (CVC Circualar dt. 14.07.2009)
1	2	3	4	5	6	7		8	9		10
-						The procurement is possible from single source only The supplier or contractor has exclusive rights in respect of the goods or services The auction was held on several dates but there were no bidders or the bids offered were too low Others			Not Complied		
0	NH/KGPS/D AM/2021/119 14/08/2021	Upkeeping of office at dam site and providing services for G&D and silt analysis, KGPS, Gurez.	Work Order	M/s Tariq Ahmad Bhat R/o Bandipora, Kashmir	335612	Natural calamities and emergencies declared by the Government		1. P.S is hiring services for upkeeping of the Office at the Dam site and G&D site on regular basis through Tendering. The previous contract ended on 14.08.2021. The process of the ongoing new proposal of work was under tendering stage. As the Work is of continuous nature and cannot be discontinued hence work was awarded on a work order basis on PSR rates as a stop-gap arrangement. 2. As the Work is of continuous nature and cannot be discontinued hence work has been awarded on a work order basis initially for 2 months	Complied		Complied

			to the contractor who has undertaken similar nature of jobs in power station	
			previously	

. No.	Supply Order	Description Of	Mode of	Name Of	Award	Details circumstances	for	Justification for award of	Use of website to	Information
	No. & Date	Work	Tendering	Supplier / Contractor	amount (INR)	award of work on nomination basis (CV circular dt. 05.07.2007		contract on nomination basis	bring transparency i award of contract (CVC circular dt. 11.02.2004) (Publication of NIT on Web Site)	n regarding posting details for award of tender/contract on website (CVC Circualar dt. 14.07.2009)
1	2	3	4	5	6	7		8	9	10
						The procurement is possible from single source only The supplier or contractor has exclusive rights in respect of the goods or services The auction was held on several dates but there were no bidders or the bids offered were too low Others			Not Complied	
I	NH/KGPS/D AM/GM/202 1/138 14/09/2021	Construction of various protection measures at intake gate area at dam site Gurez of Kishanganga Power Station		M/s JBI Construction Pvt Ltd, Srinagar	535398	Natural calamities and emergencies declared by the Government		1. During heavy rainfall, slides had occurred at some location around the intake area which resulted in the accumulation of muck on the left end of CRFD. For the round-the-clock operation of gates, the movement of security personnel/shift duty posted/ at the dam moves through this location. Keeping in view the safety of the personnel, work had to be taken up to construct RCC toe wall to counter soil erosion & provision of railings in GOC. The measures were suggested by the Dam Safety team. 2. Being an emergent and short-term work, resorting		Complied

the Power Station area.

		00					-	riod 01/07/2021 to 30/0			Page No.: 50
Sr. No.	Supply Order No. & Date	Description Of Work	Mode of Tendering	Name Of Supplier / Contractor	Award amount (INR)	Details circumstances award of work on nomination basis (CV circular dt. 05.07.200	C	Justification for award of contract on nomination basis	Use of website to bring transparence award of contract (CVC circular dt. 11.02.2004) (Publication of N on Web Site)	y in	Information regarding posting of details for award of tender/contract on website (CVC Circualar dt. 14.07.2009)
1	2	3	4	5	6	7		8	9		10
						The procurement is possible from single source only The supplier or contractor has exclusive rights in respect of the goods or services The auction was held on several dates but there were no bidders or the bids offered were too low Others	_		Not Complied		
52	NH/KGPS/E &M/2021/855 22/09/2021	Repairing of TGB Oil Slinger of pelton turbine of Kishanganga Power Station (3X110 MW)	Work Order	M/s Fibretech, Sadar bazar, Meerut Cant	177000	Natural calamities and emergencies declared by the Government		1. In Unit no.1 a sudden drop in the oil level of upper chamber TGB was observed while the unit was in running condition. On inspection, an urgent requirement to take up the repair of damaged oil slinger and replacement of spares was found necessary to avoid loss of generation/PAF. 2. Keeping in view the urgency for taking up the work within the shortest time possible due to the reason cited, P.S placed work order to M/s Fibretech, Sadar bazar, Meerut Cant who has taken up such works previously.			Complied

r. No.	Supply Order	Description Of	Mode of	Name Of	Award	Details circumstances	-	riod 01/07/2021 to 30/0 Justification for award of	Use of website to	Page No.: 51
	No. & Date	Work	Tendering	Supplier / Contractor	amount (INR)	award of work on nomination basis (CV circular dt. 05.07.2007		contract on nomination basis	bring transparency in award of contract (CVC circular dt. 11.02.2004) (Publication of NIT on Web Site)	n regarding posting of details for award of tender/contract on website (CVC Circualar dt. 14.07.2009)
1	2	3	4	5	6	7		8	9	10
						The procurement is possible from single source only The supplier or contractor has exclusive rights in respect of the goods or services The auction was held on several dates but there were no bidders or the bids offered were too low Others			Not Complied	
3	NH/KGPS/D AM/WO/202 1/73 01/07/2021	Disposal of Rock Slip slide materials etc from Spillway, GOC are, Intake Adit road at Dam Site, Gurez.		M/s Tariq Ahmad Bhat R/o Bandipora, Kashmir	181598	Natural calamities and emergencies declared by the Government		 Lot of debris had accumulated at the left bank side of the dam and GO, which needed to be removed immediately to facilitate maintenance of various components of the dam, the safety of personnel working, and for continuous monitoring of the dam. The Dam Safety team had also recommended the same. Being an emergent and short-term work, resorting to open tender was not found feasible. Hence, the work order method was used for the execution of the work through an agency that has carried out similar work in 	Complied	Complied

the Power Station area.						
					the Power Station area.	

: No.		Description Of	Mode of	Name Of	Award	Details circumstances	for	Justification for award of	Use of website to		Information
	No. & Date	Work	Tendering	Supplier / Contractor	amount (INR)	award of work on nomination basis (CV circular dt. 05.07.2007		contract on nomination basis	bring transparence award of contrace (CVC circular dt 11.02.2004) (Publication of N on Web Site)	t.	regarding posting details for award of tender/contract on website (CVC Circualar dt. 14.07.2009)
1	2	3	4	5	6	7		8	9		10
						The procurement is possible from single source only The supplier or contractor has exclusive rights in respect of the goods or services The auction was held on several dates but there were no bidders or the bids offered were too low Others			Not Complied	Image: state sta	
4	WO NO: NH/KGPS /TOWNSHIP/ SM(C)/2021/ W-011 21/09/2021	Providing Services Like Preparation and Catering of Food, Cleaning, Sweeping etc New Transit Camp Srinagar.	Work Order	M/s Mohammad Maqbool Tanrtay, R/O Kralpora , Bandipora	415026	Natural calamities and emergencies declared by the Government		 P.S is maintaining an executive transit camp in Srinagar for the stay of employees and senior officers. P.S. awards the contract on regular basis through tendering. The earlier contract was about to be ended on 21.09.2021 and the process of the ongoing new proposal of work was under tendering stage. As the Work is of continuous nature and cannot be discontinued hence work has been awarded on a work order basis on PSR rates as a stop-gap arrangement. Keeping in view the requirement for providing 			Complied

	continuous services P.S has placed the LOA to the contractor from the available contractors who have undertaken similar nature of jobs in power station previously.
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r. No.	Supply Order	Description Of	Mode of	Name Of	Award	Details circumstances	for	Justification for award of	Use of website to		Information
	No. & Date	Work	Tendering	Supplier / Contractor	amount (INR)	award of work on nomination basis (CV0 circular dt. 05.07.2007		contract on nomination basis	bring transparency award of contract (CVC circular dt. 11.02.2004) (Publication of NI on Web Site)		regarding posting of details for award of tender/contract on website (CVC Circualar dt. 14.07.2009)
1	2	3	4	5	6	7		8	9		10
						The procurement is possible from single source only The supplier or contractor has exclusive rights in respect of the goods or services The auction was held on several dates but there were no bidders or the bids offered			Not Complied	2	
5	NH/KGPS/D AM/WO/202 1/71 01/07/2021	Upkeeping of office at dam site and providing services for G&D and silt analysis, KGPS, Gurez.	Work Order	M/s Tariq Ahmad Bhat R/o Bandipora, Kashmir	288842	were too low Others Natural calamities and emergencies declared by the Government		1. P.S is hiring services for upkeeping of the Office at the Dam site and G&D site on regular basis through Tendering. The previous contract ended on 30.06.2021. The process of the ongoing new proposal of work was under tendering stage. As the Work is of continuous nature and cannot be	Complied [Complied
								discontinued hence work was awarded on a work order basis on PSR rates as a stop-gap arrangement. 2. As the Work is of continuous nature and cannot be discontinued, hence work has been awarded on a work order basis initially for 1.5			

			months to the contractor who has undertaken similar	
			nature of jobs in power	
		ļ	station previously.	

r. No.		Description Of	Mode of	Name Of	Award	Details circumstances	-	riod 01/07/2021 to 30/09 Justification for award of	Use of website to	Page No.: 54
	No. & Date	Work	Tendering	Supplier / Contractor	amount (INR)	award of work on nomination basis (CV) circular dt. 05.07.2007	С	contract on nomination basis	bring transparency in award of contract (CVC circular dt. 11.02.2004) (Publication of NIT on Web Site)	regarding posting o details for award o tender/contract on website (CVC Circualar dt. 14.07.2009)
1	2	3	4	5	6	7		8	9	10
						The procurement is possible from single source only The supplier or contractor has exclusive rights in respect of the goods or services The auction was held on several dates but there were no bidders or the bids offered were too low Others			Not Complied	
66	NH/KGPS/D AM/WO/202 1/72 01/07/2021	Upkeeping and maintenance of residential building/mess at residential complex at dawar, KGPS, Gurez.	Work Order	M/s Tariq Ahmad Bhat R/o Bandipora, Kashmir	274799	Natural calamities and emergencies declared by the Government		1. P.S is hiring services for upkeeping and maintenance of residential buildings on regular basis through Tendering. The previous contract ended on 30.06.2021. The process of the ongoing new proposal of work was under tendering stage. As the Work is of continuous nature and cannot be discontinued hence work was awarded on a work order basis on PSR rates as a stop-gap arrangement. 2. As the Work is of continuous nature and cannot be discontinued hence work has been awarded on a work order basis initially for 1.5	Complied	Complied

			months to the contractor who has undertaken similar	
			nature of jobs in power	
		ļ	station previously.	

sr. No.	Supply Order	Description Of	Mode of	Name Of	Award	Details circumstances	-	riod 01/07/2021 to 30/09 Justification for award of	Use of website to	Page No.: 55
	No. & Date	Work	Tendering	Supplier / Contractor	amount (INR)	award of work on nomination basis (CVC circular dt. 05.07.2007		contract on nomination basis	bring transparency award of contract (CVC circular dt. 11.02.2004) (Publication of NIT on Web Site)	n regarding posting details for award of tender/contract on website (CVC
1	2	3	4	5	6	7		8	9	10
						The procurement is possible from single source only The supplier or contractor has exclusive rights in respect of the goods or services The auction was held on several dates but there were no bidders or the bids offered were too low Others			Not Complied	
7	NH/KGPS/D AM/2021/98 30/07/2021	Laying /Shifting of water pipe line at NHPC colony, Dawar, Gurez.	Work Order	M/s Sikander Gulzar, Basant Bagh, Srinagar.	362951	Natural calamities and emergencies declared by the Government		1. During the construction works at Dawar, it was found that an underground (2.5-2 feet deep) water supply pipeline was passing through the colony. The layout of the supply line was obstructing different construction works at several places and this has necessitated the requirement for taking up the work at the earliest. 2. Being an emergent and short-term work, resorting to open tender was not found feasible. Hence, the work order method was used for the execution of the work through an agency that has carried out similar work in	Complied	Complied

the Power Station area.						
					the Power Station area.	

Detail		00	-		<u>n nominat</u>	ion basis during the	e pe	riod 01/07/2021 to 30/0	9/2021	Page No.: 56
Sr. No.	Supply Order No. & Date	Description Of Work	Mode of Tendering	Name Of Supplier / Contractor	Award amount (INR)	Details circumstances a award of work on nomination basis (CVC circular dt. 05.07.2007	2	Justification for award of contract on nomination basis	Use of website to bring transparency in award of contract (CVC circular dt. 11.02.2004) (Publication of NIT on Web Site)	Information regarding posting of details for award of tender/contract on website (CVC Circualar dt. 14.07.2009)
1	2	3	4	5	6	7		8	9	10
						possible from single source only The supplier or contractor has exclusive rights in respect of the goods or services The auction was held on several dates but there were no bidders or the bids offered were too low			Not Complied	
58		Construction of Shed for DG sets at dam site, Gurez	Work Order	M/s Sheikh Javaid Ahmad, Saloora, Ganderbal, Srinagar	621540	Natural calamities and emergencies declared by the Government		1. Two DG sets of 625 KVA capacity have been installed at Dam site Gurez for the operation of dam- related works. Since the weather is unfavorable most of the time in Gurez, so there was an urgent requirement to build a shed to protect the DG sets. 2. Being an emergent and short-term work, resorting to open tender was not found feasible. Hence, the work order method was used for the execution of the work through agency which has carried out similar work in Power Station area.	Complied	Complied

Supply Order No. & Date	Description Of Work	Mode of Tendering	Name Of Supplier / Contractor	Award amount (INR)	award of work on nomination basis (CVC		Justification for award of contract on nomination basis	bring transparence award of contract	y in	Information regarding posting of details for award of tender/contract on
					,			11.02.2004) (Publication of N on Web Site)		website (CVC Circualar dt. 14.07.2009)
2	3	4	5	6	The procurement is possible from single		8	2		10
					The supplier or contractor has exclusive rights in respect of the goods or services	_		Not Applicable		
					on several dates but there were no bidders or the bids offered were too low					
NH/KGPS/D AM/2021/118 14/08/2021	Upkeeping and maintenance of residential building/mess at residential complex at dawar, KGPS, Gurez.	Work Order	M/s Tariq Ahmad Bhat R/o Bandipora, Kashmir	313499	Natural calamities and emergencies declared by the Government		1. P.S is hiring services for up keeping and maintenance of residential buildings on regular basis through Tendering. The previous contract ended on 14.08.2021. The process of the ongoing new proposal of work was under tendering stage and the tender is not finalized yet. Keeping in view this fact and requirement of maintaining continuous service, another work order basis on PSR rates as a stop-gap arrangement. 2. As the Work is of continuous nature and cannot be discontinued	Complied		Complied
	2 No. & Date	No. & Date Work 2 3 2 3 NH/KGPS/D Upkeeping and maintenance of residential building/mess at residential complex at dawar, KGPS,	No. & Date Work Tendering 2 3 4 2 3 4 NH/KGPS/D AM/2021/118 14/08/2021 Upkeeping and maintenance of residential building/mess at residential complex at dawar, KGPS, Work Order	No. & Date Work Tendering Supplier / Contractor 2 3 4 5 2 3 4 5 NH/KGPS/D AM/2021/118 Upkeeping and maintenance of residential building/mess at residential complex at dawar, KGPS, Work Order M/s Tariq Ahmad Bhat R/o Bandipora, Kashmir	No. & Date Work Tendering Supplier / Contractor amount (INR) 2 3 4 5 6 2 3 4 5 6 NH/KGPS/D AM/2021/118 Upkeeping and maintenance of residential building/mess at complex at dawar, KGPS, Work Order M/s Tariq Ahmad Bhat R/o Bandipora, Kashmir 313499	No. & Date Work Tendering Supplier / Contractor amount (INR) award of work on nomination basis (CVC circular dt. 05.07.2007) 2 3 4 5 6 7 2 3 4 5 6 7 3 4 5 6 7 4 5 6 7 7 5 6 7 7 7 6 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 <td>No. & Date Work Tendering Supplier / Contractor amount (INR) award of work on nomination basis (CVC circular dt. 05.07.2007) 2 3 4 5 6 7 2 3 4 5 6 7 1 7 1 1 1 1 1 2 3 4 5 6 7 1<td>No. & Date Work Tendering Supplier / Contractor amount (INR) award of work on omination basis (CVC circular dt. 05.07.2007) contract on nomination basis 2 3 4 5 6 7 8 2 3 4 5 6 7 8 2 3 4 5 6 7 8 2 3 4 5 6 7 8 2 3 4 5 6 7 8 2 3 4 5 6 7 8 3 4 5 6 7 8 1 File soptilier or contractor has or services 0 0 0 0 2 Natural calamities and Gameting mass at residential complex at dawar, KGPS, Gurez. Work Order M/s Tariq Ahmad Bhat R/o Bandipora, Kashmir 313499 Natural calamities adclared by the Government 1. P.S is hiring services for up kceping and maintenance of residential buildings on regular basis through Tendering. The provious contract ended on 14.08.2021. The process of the ongoing new proposal of work was under complex at as stop-gap arrangement. 2. As the Work is of continuous service, another work <</td><td>No. & Date Work Tendering Supplier / Contractor amount (INR) award of work on nomination basis (CVC circular dt. 05.07.2007) contract on nomination basis bring transparence (CVC circular dt. 1.02.2004) 2 3 4 5 6 7 8 9 1.02.2004) 7 8 9 Not Complied Not Complied 2 3 4 5 6 7 8 9 1.02.2004) The procurement in contractor has exclusive rights in respect of the goods or services Not Complied Not Applicable NH/KGPS/D Upkeeping and AM/2021/18 Work Order M/s Tariq Ahmad Bhat complex at dawar, KCPS, Gurez. Work Order M/s Tariq Ahmad Bhat Ro Bandipora, Kashmir 313499 Natural calamities and emergencies declared by the Government I. P. S is hiring services for up keeping and maintenance of residential buildings on regular basis through Tendering. The previous contract ended on 14.08.2021 I. P. S is hiring services of the ongoing new proposal of work was under tender in so thalized yet. Keeping in view this fact and requirement of maintenance of tendering stage and the tender is of real rangement. 2. As the Work is of continuous surger and service, another work or offer basis on PSR rates as a stop-gan rangement. 2. As the Work is of</td><td>No. & Date Work Tendering Supplier / Contractor amount (INR) award of work on nomination basis (CVC circular dt. 05.07.2007) contract on nomination basis bring transparency in passible rom single source only contract on nomination bring transparency in passible rom single source only contract on nomination bring transparency in passible rom single source only contract on nomination bring transparency in passible rom single source only contract on nomination bring transparency in passible rom single source only contract on nomination bring transparency in passible rom single source only contract on nomination bring transparency in passible rom single source only contract on nomination bring transparency in passible rom single source only contract on nomination bring transparency in passible rom single source only contract on nomination bring transparency in passible rom single source only contract on nomination bring transparency in passible rom single source only contract on respect of the goods or services montenance maintenance of residential building on regular basis the log 2021 Not Applicable I NH/KGPS/D 4/08/2021 Upkeeping and maintenance of residential complex at dawar. KGPS, Gurez. Work Order Mrarig Ahmad Bhat Ro Bandipora, Kashmir 313499 Natural calamities and emergencies and emergencies and emergencies and emergencies and emergencies and reguerement of maintaining continuous service, anothe work order basis</td></td>	No. & Date Work Tendering Supplier / Contractor amount (INR) award of work on nomination basis (CVC circular dt. 05.07.2007) 2 3 4 5 6 7 2 3 4 5 6 7 1 7 1 1 1 1 1 2 3 4 5 6 7 1 <td>No. & Date Work Tendering Supplier / Contractor amount (INR) award of work on omination basis (CVC circular dt. 05.07.2007) contract on nomination basis 2 3 4 5 6 7 8 2 3 4 5 6 7 8 2 3 4 5 6 7 8 2 3 4 5 6 7 8 2 3 4 5 6 7 8 2 3 4 5 6 7 8 3 4 5 6 7 8 1 File soptilier or contractor has or services 0 0 0 0 2 Natural calamities and Gameting mass at residential complex at dawar, KGPS, Gurez. Work Order M/s Tariq Ahmad Bhat R/o Bandipora, Kashmir 313499 Natural calamities adclared by the Government 1. P.S is hiring services for up kceping and maintenance of residential buildings on regular basis through Tendering. The provious contract ended on 14.08.2021. The process of the ongoing new proposal of work was under complex at as stop-gap arrangement. 2. As the Work is of continuous service, another work <</td> <td>No. & Date Work Tendering Supplier / Contractor amount (INR) award of work on nomination basis (CVC circular dt. 05.07.2007) contract on nomination basis bring transparence (CVC circular dt. 1.02.2004) 2 3 4 5 6 7 8 9 1.02.2004) 7 8 9 Not Complied Not Complied 2 3 4 5 6 7 8 9 1.02.2004) The procurement in contractor has exclusive rights in respect of the goods or services Not Complied Not Applicable NH/KGPS/D Upkeeping and AM/2021/18 Work Order M/s Tariq Ahmad Bhat complex at dawar, KCPS, Gurez. Work Order M/s Tariq Ahmad Bhat Ro Bandipora, Kashmir 313499 Natural calamities and emergencies declared by the Government I. P. S is hiring services for up keeping and maintenance of residential buildings on regular basis through Tendering. The previous contract ended on 14.08.2021 I. P. S is hiring services of the ongoing new proposal of work was under tender in so thalized yet. Keeping in view this fact and requirement of maintenance of tendering stage and the tender is of real rangement. 2. As the Work is of continuous surger and service, another work or offer basis on PSR rates as a stop-gan rangement. 2. As the Work is of</td> <td>No. & Date Work Tendering Supplier / Contractor amount (INR) award of work on nomination basis (CVC circular dt. 05.07.2007) contract on nomination basis bring transparency in passible rom single source only contract on nomination bring transparency in passible rom single source only contract on nomination bring transparency in passible rom single source only contract on nomination bring transparency in passible rom single source only contract on nomination bring transparency in passible rom single source only contract on nomination bring transparency in passible rom single source only contract on nomination bring transparency in passible rom single source only contract on nomination bring transparency in passible rom single source only contract on nomination bring transparency in passible rom single source only contract on nomination bring transparency in passible rom single source only contract on nomination bring transparency in passible rom single source only contract on respect of the goods or services montenance maintenance of residential building on regular basis the log 2021 Not Applicable I NH/KGPS/D 4/08/2021 Upkeeping and maintenance of residential complex at dawar. KGPS, Gurez. Work Order Mrarig Ahmad Bhat Ro Bandipora, Kashmir 313499 Natural calamities and emergencies and emergencies and emergencies and emergencies and emergencies and reguerement of maintaining continuous service, anothe work order basis</td>	No. & Date Work Tendering Supplier / Contractor amount (INR) award of work on omination basis (CVC circular dt. 05.07.2007) contract on nomination basis 2 3 4 5 6 7 8 2 3 4 5 6 7 8 2 3 4 5 6 7 8 2 3 4 5 6 7 8 2 3 4 5 6 7 8 2 3 4 5 6 7 8 3 4 5 6 7 8 1 File soptilier or contractor has or services 0 0 0 0 2 Natural calamities and Gameting mass at residential complex at dawar, KGPS, Gurez. Work Order M/s Tariq Ahmad Bhat R/o Bandipora, Kashmir 313499 Natural calamities adclared by the Government 1. P.S is hiring services for up kceping and maintenance of residential buildings on regular basis through Tendering. The provious contract ended on 14.08.2021. The process of the ongoing new proposal of work was under complex at as stop-gap arrangement. 2. As the Work is of continuous service, another work <	No. & Date Work Tendering Supplier / Contractor amount (INR) award of work on nomination basis (CVC circular dt. 05.07.2007) contract on nomination basis bring transparence (CVC circular dt. 1.02.2004) 2 3 4 5 6 7 8 9 1.02.2004) 7 8 9 Not Complied Not Complied 2 3 4 5 6 7 8 9 1.02.2004) The procurement in contractor has exclusive rights in respect of the goods or services Not Complied Not Applicable NH/KGPS/D Upkeeping and AM/2021/18 Work Order M/s Tariq Ahmad Bhat complex at dawar, KCPS, Gurez. Work Order M/s Tariq Ahmad Bhat Ro Bandipora, Kashmir 313499 Natural calamities and emergencies declared by the Government I. P. S is hiring services for up keeping and maintenance of residential buildings on regular basis through Tendering. The previous contract ended on 14.08.2021 I. P. S is hiring services of the ongoing new proposal of work was under tender in so thalized yet. Keeping in view this fact and requirement of maintenance of tendering stage and the tender is of real rangement. 2. As the Work is of continuous surger and service, another work or offer basis on PSR rates as a stop-gan rangement. 2. As the Work is of	No. & Date Work Tendering Supplier / Contractor amount (INR) award of work on nomination basis (CVC circular dt. 05.07.2007) contract on nomination basis bring transparency in passible rom single source only contract on nomination bring transparency in passible rom single source only contract on nomination bring transparency in passible rom single source only contract on nomination bring transparency in passible rom single source only contract on nomination bring transparency in passible rom single source only contract on nomination bring transparency in passible rom single source only contract on nomination bring transparency in passible rom single source only contract on nomination bring transparency in passible rom single source only contract on nomination bring transparency in passible rom single source only contract on nomination bring transparency in passible rom single source only contract on nomination bring transparency in passible rom single source only contract on respect of the goods or services montenance maintenance of residential building on regular basis the log 2021 Not Applicable I NH/KGPS/D 4/08/2021 Upkeeping and maintenance of residential complex at dawar. KGPS, Gurez. Work Order Mrarig Ahmad Bhat Ro Bandipora, Kashmir 313499 Natural calamities and emergencies and emergencies and emergencies and emergencies and emergencies and reguerement of maintaining continuous service, anothe work order basis

undertaken similar nature of jobs in power station previouely

<u>Details</u>	of consultar	nts engaged/wo	rk/purchas	ses awarded o	on nominati	ion basis during the pe	<u>riod 01/07/2021 to 30/0</u>	9/2021	Page No.: 58
Sr. No.	Supply Order No. & Date	Description Of Work	Mode of Tendering	Name Of Supplier / Contractor	Award amount (INR)	Details circumstances for award of work on nomination basis (CVC circular dt. 05.07.2007)	Justification for award of contract on nomination basis	Use of website to bring transparency in award of contract (CVC circular dt. 11.02.2004) (Publication of NIT on Web Site)	Information regarding posting of details for award of tender/contract on website (CVC Circualar dt. 14.07.2009)
1	2	3	4	5	6	7	8	9	10
						The procurement is possible from single source only The supplier or contractor has exclusive rights in respect of the goods or services The auction was held on several dates but there were no bidders or the bids offered were too low Others		Not Complied	
	Total for K	ISHANGANG	A PROJEC	CT	4640016				

Details	s of consultar	nts engaged/wo	rk/purcha	<u>ses awarded o</u>	n nominat	ion basis during the	per	riod 01/07/2021 to 30/0	9/2021	Page No.: 59
Sr. No.	Supply Order No. & Date	Description Of Work	Mode of Tendering	Name Of Supplier / Contractor	Award amount (INR)	Details circumstances for award of work on nomination basis (CVC circular dt. 05.07.2007)		Justification for award of contract on nomination basis	Use of website to bring transparency in award of contract (CVC circular dt. 11.02.2004) (Publication of NIT on Web Site)	Information regarding posting of details for award of tender/contract on website (CVC Circualar dt. 14.07.2009)
1	2	3	4	5	6	7		8	9	10
Power	Station :LO	KTAK POWE	R STATIC	<u>N</u>						
60	NH-LPS- PH011/1/202 1-PH/4/7, DATED 09.09.2021 09/09/2021	Purchase of Spare Parts of Transformer Oil Filtration Plant	Single Tender	M/s. Vacuum Plant & Instruments Mfg.Co.Ltd.	172660	Natural calamities and emergencies declared by the Government		The case for Purchase of Spare Parts of Transformer Oil Filtration Plant was proceesed thorugh Open and the case file cannot be matured after a lapse of 04 (Four) months. Accordingly, a single tender was issued in favor of OEM, i.e. M/s M/s. Vacuum Plant & Instruments Mfg.Co.Ltd. which is the OEM for the said equipment and supply order was issued to the said OEM.	Complied	Complied
						The procurement is possible from single source only		olin.	Not Complied	
						The supplier or contractor has exclusive rights in respect of the goods or services The auction was held [on several dates but there were no bidders			Not Applicable	
						or the bids offered were too low				

Details	of consultar	nts engaged/wo	rk/purchas	es awarded o	<u>n nominati</u>	ion basis during the pe	<u>riod 01/07/2021 to 30/0</u>	9/2021	Page No.: 60
		Description Of Work		Name Of Supplier / Contractor	Award amount (INR)	Details circumstances for award of work on nomination basis (CVC circular dt. 05.07.2007)	Justification for award of contract on nomination basis	award of contract (CVC circular dt. 11.02.2004)	Information regarding posting of details for award of tender/contract on website (CVC Circualar dt. 14.07.2009)
1	2	3	4	5	6	7	8	9	10
						Others 🗹			
	Total for LO	OKTAK POW	ER STATI	ON	172660		,		

Details	<u>of consultar</u>	<u>nts engaged/wo</u>	<u>rk/purchas</u>	ses awarded of	<u>n nominati</u>	<u>ion basis during the p</u>	<u>period 01/07/2021 to 30/0</u>	<u>19/2021</u>	Page No.: 61
r. No.	Supply Order No. & Date	Description Of Work	Mode of Tendering		Award amount (INR)	Details circumstances for award of work on nomination basis (CVC circular dt. 05.07.2007)	Justification for award of contract on nomination basis	Use of website to bring transparency in award of contract (CVC circular dt. 11.02.2004) (Publication of NIT on Web Site)	Information regarding posting o details for award of tender/contract on website (CVC Circualar dt. 14.07.2009)
1	2	3	4	5	6	7	8	9	10
Power	Station :NIN	AOO-BAZGO	POWER S	TATION					
51	NH/NBPS/C &P/P- 682/LOA- 182/ 2021/466-470 17/09/2021	Repair & Maintenance of 03 Nos. 27 KW KSB Make Submersible Pumps at Nimoo Bazgo Power Station, Alchi.	Single Tender	M/s S.K.Sales Company, Shastri Market,Jalandh ar- 144001(Punjab)	695021	Natural calamities and emergencies declared by the Government] OEM	Complied 🗹	Complied
						The procurement is possible from single source only	j	Not Complied	
						The supplier or contractor has exclusive rights in respect of the goods or services]	Not Applicable	
						The auction was held on several dates but there were no bidders or the bids offered were too low			
				L		Others]		
	Total for N	IMOO-BAZGO	<u>) POWER</u>	STATION	695021				

Details	of consulta	nts engaged/wo	rk/nurchas	es awarded o	n nominati	ion hasis during the n	eriod 01/07/2021 to 30/(9/2021	Page No.: 62
Sr. No.	1	Description Of Work	Mode of Tendering	Name Of Supplier / Contractor	Award amount (INR)	Details circumstances for award of work on nomination basis (CVC circular dt. 05.07.2007)	Justification for award of contract on nomination basis	Use of website to bring transparency in award of contract (CVC circular dt. 11.02.2004) (Publication of NIT on Web Site)	Information regarding posting o details for award of tender/contract on website (CVC Circualar dt. 14.07.2009)
1	2	3	4	5	6	7	8	9	10
Power	Station :PA	RBATI-III PRO	OJECT						
62	119/001663 06/07/2021	Repair and re- calibration of defective Megger make Testing Instruments of NHPC Ltd- Parbati-III Power Station,Kullu,H.P	Work Order	MEGGER INDIA PVT. LTD.	219480	Natural calamities and emergencies declared by the Government	OEM	Complied	Complied
						The procurement is possible from single source only The supplier or contractor has exclusive rights in respect of the goods or services The auction was held on several dates but there were no bidders or the bids offered were too low		Not Complied	
63	119/001644 01/07/2021	WORK ORDER FOR DEPUTATION OF SERVICE ENGINEER AND TECHNICIAN FOR CHECKING AND SERVICING	Work Order	BHOPAL ORTHOGRAP HIC ENGG. PVT. LTD.	171985	Others	OEM	Complied	Complied

GOVERNOR SYSTEM (HMC G-40) OF 520MW PARBATI-III POWER			
STATION			

Details	of consulta	nts engaged/wo	rk/purchas	ses awarded o	n nominat	ion basis during the p	eriod 01/07/2021 to 30/0	9/2021	Page No.: 63
Sr. No.		Description Of Work	Mode of Tendering	Name Of Supplier / Contractor	Award amount (INR)	Details circumstances for award of work on nomination basis (CVC circular dt. 05.07.2007)		Use of website to bring transparency in award of contract (CVC circular dt. 11.02.2004) (Publication of NIT on Web Site)	Information regarding posting of details for award of tender/contract on website (CVC Circualar dt. 14.07.2009)
1	2	3	4	5	6	7	8	9	10
						The procurement is possible from single source only The supplier or contractor has exclusive rights in respect of the goods or services The auction was held on several dates but there were no bidders or the bids offered were too low Others		Not Complied	
64	PO11921/129 16/09/2021	Purchase of Kirloskar DG Set spares	Work Order	SAAN INDUSTRIAL SOLUTIONS	19756	Natural calamities and emergencies declared by the Government The procurement is possible from single source only The supplier or contractor has exclusive rights in respect of the goods or services The auction was held on several dates but there were no bidders or the bids offered were too low	i	Complied	Complied

Details	of consultar	nts engaged/wo	ork/purchas	ses awarded o	<u>n nominat</u>	tion basis during the	period 01/07/2021 to 30/0	9/2021	Page No.: 64
Sr. No.	Supply Order No. & Date	Description Of Work	Mode of Tendering	Name Of Supplier / Contractor	Award amount (INR)	Details circumstances for award of work on nomination basis (CVC circular dt. 05.07.2007)	r Justification for award of contract on nomination basis	Use of website to bring transparency in award of contract (CVC circular dt. 11.02.2004) (Publication of NIT on Web Site)	Information regarding posting of details for award of tender/contract on website (CVC Circualar dt. 14.07.2009)
1	2	3	4	5	6	7	8	9	10
l						Others	ן כ		
65	PO11921/155 15/09/2021	Repair of Lawn Mower	Work Order	RAVI ELECTRICAL S	5031	Natural calamities and emergencies declared by the Government The procurement is possible from single source only The supplier or contractor has exclusive rights in respect of the goods or services The auction was held on several dates but there were no bidders or the bids offered were too low Others		Complied	Complied
	Total for P	ARBATI-III P	ROJECT	1	416252		=	+	1

Sr. No.	Supply Order No. & Date	Description Of Work		Name Of Supplier / Contractor	Award amount (INR)	Details circumstances for award of work on nomination basis (CVC circular dt. 05.07.2007)	or	tiod 01/07/2021 to 30/09 Justification for award of contract on nomination basis	Use of website to bring transparency in award of contract (CVC circular dt. 11.02.2004) (Publication of NIT on Web Site)	Page No.: 65 Information regarding posting of details for award of tender/contract on website (CVC Circualar dt. 14.07.2009)
1	2	3	4	5	6	7		8	9	10
Power	Station :RA	NGIT POWER	STATION	N						
56	NH/RPS/DA M- CIVIL/SM/20 21-22/286 19/08/2021	Repair of damaged 04 nos. submersible pump (Make : Mody) of Rangit Power Station, Dam Complex	Work Order	M/s Sandeep Enterprises, 79 Sevoke Road, Siliguri-734001	107427	and emergencies declared by the Government		The repair work has been carried out through the authorised dealer M/s Sandeep Enterprises, Siliguri of M/s WPIL- Mody pump on work order due to urgency and proprietary.	Complied	Complied
						The procurement is possible from single source only	3		Not Complied	
									Not Applicable 🗹	
						The auction was held on several dates but there were no bidders or the bids offered were too low				
		ANGIT POWE			107427	Others				

Sr. No.	Supply Order	Description Of	Mode of	Name Of	Award	Details circumstances	-	riod 01/07/2021 to 30/09 Justification for award of	Use of website to	Page No.: 66 Information
	No. & Date	Work	Tendering	Supplier / Contractor	amount (INR)	award of work on nomination basis (CV circular dt. 05.07.2007	С	contract on nomination basis	bring transparency ir award of contract (CVC circular dt. 11.02.2004) (Publication of NIT on Web Site)	
1	2	3	4	5	6	7		8	9	10
Power	Station :SAL	LAL POWER S	STATION							
57	SPS/EGC/SM (M)/2021/785 , DT:- 04.09.2021 04/09/2021	Joint Inspection/ Servicing of 04 nos HP Compressors (Make: Ingersoll, Model No. 15T2, Type-30) and 03 nos. of LP compressors. (Make: Ingersoll Rand, Model M- 37i) along with air drier (Make: Ingersoll Rand)	Work Order	M/s Pal Infrastructure Solutions, Sewa Complex, National Highway, Gangyal, Jammu -180010	38940	Natural calamities and emergencies declared by the Government		Being an authorised distributor of OEM i.e. Ingersoll Rand and authorised for quote, negotiate sell & service of standard range of Ingersoll rand compressors in the region of Jammu and Kashmir, work is got done from M/s Pal infrastructure Solutions, Jammu on work order basis.	Complied	Complied
		6,				The procurement is possible from single source only			Not Complied	
						The supplier or contractor has exclusive rights in respect of the goods or services	2		Not Applicable 🗹	
						The auction was held on several dates but there were no bidders or the bids offered were too low Others				
58	NH/SPS/SM(CIVIL)/RESI DENCIAL/21 -22/103, DATED: 13.08.2021	Services & catering for Salal Sadan (Guest House) and Executive Field Hostel (New) at	Work Order	M/s R K Hospitality Services Pvt. Ltd. 1408-A- 3/13, Govind Puri, Kalkaji,	667270	Natural calamities and emergencies declared by the Government		Services & catering work for next FY (2021-22) was already processed well in advance. The work could not awarded timely due to NIT was cancelled twice.	Complied 🗌	Complied

1.		Salal power station, Jyotipuram for Two months	New Delhi- 110019.	Ist time L-I bidder was banned in other PSU and 2nd time NIT was cancelled due to non- reasonability of rates quoted by L-1 bidder. Keeping in view the flow of guests in Guest House and officers resident at Executive Field Hostel at Salal Power Station, day to day running & maintenance and catering work of Guest Houses and Executive Field Hostel at Jyotipuram is required to be done on daily basis. This is an essential service and the work cannot be discontinued. To meet the exigency of the power station and subsequent requirement of above work,
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r. No.	Supply Order	Description Of	Mode of	Name Of	Award	Details circumstances	-	riod 01/07/2021 to 30/0 Justification for award of	Use of website to	Information
	No. & Date	Work	Tendering	Supplier / Contractor	amount (INR)	award of work on nomination basis (CV circular dt. 05.07.200		contract on nomination basis	bring transparency award of contract (CVC circular dt. 11.02.2004) (Publication of NIT on Web Site)	n regarding posting details for award o tender/contract on website (CVC
1	2	3	4	5	6	7		8	9	10
						The procurement is possible from single source only The supplier or contractor has exclusive rights in respect of the goods or services The auction was held on several dates but there were no bidders or the bids offered were too low Others			Not Complied	
9	NH/SPS/DA M/DGM©/W O/2021/612, DATED 02/09/2021 02/09/2021	Inspection, Repair and Maintenance of 1 No. Passenger cum freight Lift installed at Dam top of Salal Power Station.	Work Order	M/s Manvi Elevators Pvt. Ltd., 2nd Floor, Plot No. CS- 1/2, Gyan Khand-3, Indirapuram, Gaziabad	11800	Natural calamities and emergencies declared by the Government		1 No. 2000 kg capacity passenger cum freight lift installed at Dam top of Salal Power Station. The lift is used for carrying men and material for day to day operation & maintenance activities in silt excluder gates hoisting chamber and foundation gallery. Currently there is no AMC for the lift due to which some problems are being observed. Therefore, the lift was break down from the month of April 2021. It was tried to restore/repair by the Power House Electrical Team, however our team can't able to solve the issues in the lift. Hence, it is proposed that the lift		Complied

			may inspect and repair by	
			its OEM on work order basis.	

<u>Details</u>	of consultar	<u>nts engaged/wo</u>	rk/purchas	ses awarded o	on nominati	<u>ion basis during the per</u>	9/2021	Page No.: 68	
Sr. No.	Supply Order No. & Date	Description Of Work	Mode of Tendering	Name Of Supplier / Contractor	Award amount (INR)	Details circumstances for award of work on nomination basis (CVC circular dt. 05.07.2007)	Justification for award of contract on nomination basis	Use of website to bring transparency in award of contract (CVC circular dt. 11.02.2004) (Publication of NIT on Web Site)	Information regarding posting of details for award of tender/contract on website (CVC Circualar dt. 14.07.2009)
1	2	3	4	5	6	7	8	9	10
						The procurement is possible from single source only The supplier or contractor has exclusive rights in respect of the goods or services The auction was held on several dates but there were no bidders or the bids offered were too low Others		Not Complied	
	Total for SA	ALAL POWER	R STATIO	N	718010				

Sr. No.		Description Of	Mode of	Name Of	Award	Details circumstances for	- 1	tiod 01/07/2021 to 30/09 Justification for award of	Use of website to	Page No.: 69 Information
Sr. 1NO.	No. & Date	Work	Tendering	Supplier / Contractor	Award amount (INR)	award of work on nomination basis (CVC circular dt. 05.07.2007)		contract on nomination basis	bring transparency in award of contract (CVC circular dt. 11.02.2004) (Publication of NIT on Web Site)	regarding posting of details for award of tender/contract on website (CVC Circualar dt. 14.07.2009)
1	2	3	4	5	6	7		8	9	10
Power	Station :SEV	WA-II POWE	<u>R STATIO</u>	N	1			I	·	1
70	NHPC/SEW A-II/SR.MGR (C)/W/SHOP/ HIR.VEH/20 21/1213 DATED 18.09.2021 18/09/2021	Hiring of Vehicle HP 01C 1588	Work Order	Sh. Manoj Kumar S/o Sh. Parkassho, Vill- Salapdi, Teh- Salooni, Dist- Chamba	58653	Natural calamities and emergencies declared by the Government		The matter of hiring the vehicle is pending with the Proc & Contract wing. Hence the vehicle was hired on work order basis which is the minimum fare based on the previous rate. Vehicles for day to day essential duties i.e. for power house, dam, road and electrical work in various places are hired on the basis of work order for smooth operation of power station at the minimum rate / already allotted rate goes.	Complied	Complied
						The procurement is possible from single source only		, anotad fanotoo rato goos.	Not Complied	
						The supplier or contractor has exclusive rights in respect of the goods or services The auction was held [on several dates but			Not Applicable 🗹	
						there were no bidders or the bids offered were too low				

Details	of consultar	nts engaged/wo	<u>rk/purchas</u>	es awarded o	<u>n nominat</u>	<u>ion basis during tl</u>	<u>ie pei</u>	riod 01/07/2021 to 30/0	9/2021	Page No.: 70
Sr. No.	Supply Order No. & Date	Description Of Work		Name Of Supplier / Contractor	Award amount (INR)	Details circumstances award of work on nomination basis (CV circular dt. 05.07.200	Ċ	Justification for award of contract on nomination basis	Use of website to bring transparency in award of contract (CVC circular dt. 11.02.2004) (Publication of NIT on Web Site)	Information regarding posting of details for award of tender/contract on website (CVC Circualar dt. 14.07.2009)
1	2	3	4	5	6	7		8	9	10
						Others	\square			
71	NH/SEWA- II/SM(C) /DAM- CIVIL/2021/0 3 DATED 10.09.2021 10/09/2021	Emergent cleaning of malba/debris through Hydraulic excavator(3D) from dam approach Road and Road to Gatti Village during monsoon season for Sewa-II Power Station Dam area.	Work Order	Sh. Darshan Singh, S/o Sh Tej Singh, R/o Saloha, Basohli (J&K)	149220	Natural calamities and emergencies declared by the Government		Every year, during monsoon, the approach road to dam and road to Gatti village blocked at various locations due to rainfall as well as erosion of soil / rock and needs to be cleared immediately . It was also noticed that departmental excavator is not available during the above condition as the same is engaged to clean the blockade near power house ,penstocks or other connected roads. The said contractor own the requisite machine in running condition and was already working in dam area. The contractor was resourceful also to do the said work.	Complied	Complied
						The procurement is possible from single source only			Not Complied	
						The supplier or contractor has exclusive rights in respect of the goods or services			Not Applicable	

Details	of consultar	nts engaged/wo	<u>rk/purchas</u>	es awarded o	<u>n nominati</u>	ion basis during the	e pei	riod 01/07/2021 to 30/09	9/2021	Page No.: 71
Sr. No.	Supply Order No. & Date	Description Of Work		Name Of Supplier / Contractor	Award amount (INR)	Details circumstances f award of work on nomination basis (CVC circular dt. 05.07.2007)	2	Justification for award of contract on nomination basis	Use of website to bring transparency in award of contract (CVC circular dt. 11.02.2004) (Publication of NIT on Web Site)	Information regarding posting of details for award of tender/contract on website (CVC Circualar dt. 14.07.2009)
1	2	3	4	5	6	7		8	9	10
						The auction was held on several dates but there were no bidders or the bids offered were too low Others				
72	NH/SEWA- II/DAM- CIVIL/2021/3 33 DATED 31.08.2021 31/08/2021	Emergent repair / modification in toilets of 08 no quarters at Dam Residential Colony at Sarthali at Sewa-II Power Station	Work Order	Sh.Darshan Singh, S/o Sh Tej Singh, R/o Saloha, Basohli (J&K)	524711	Natural calamities and emergencies declared by the Government		Numbers of higher officials from Corporate office / various projects are supposed to visit the Dam area in relation to the execution of re-alignment work of HRT. Due to all these officers cannot be accommodated in Guest house due to limited number of rooms and some of them can be accommodated in the quarters at colony for which the toilets of 08 nos quarters are repair / modified. The said contractor was already working in dam complex area and was resourceful to do the said work.		Complied
						The procurement is possible from single source only			Not Complied	

Details	of consultar	nts engaged/wo	rk/purchas	es awarded o	<u>n nominat</u>	ion basis during the	e pe	riod 01/07/2021 to 30/09	9/2021	Page No.: 72
Sr. No.	Supply Order No. & Date	Description Of Work	Mode of Tendering	Name Of Supplier / Contractor	Award amount (INR)	Details circumstances f award of work on nomination basis (CVC circular dt. 05.07.2007)		Justification for award of contract on nomination basis	Use of website to bring transparency in award of contract (CVC circular dt. 11.02.2004) (Publication of NIT on Web Site)	Information regarding posting of details for award of tender/contract on website (CVC Circualar dt. 14.07.2009)
1	2	3	4	5	6	7		8	9	10
						The supplier or contractor has exclusive rights in respect of the goods or services The auction was held on several dates but there were no bidders or the bids offered were too low Others			Not Applicable 🗹	
73	NHPC/SEW A- II/SM/DAM/ 2021/1132 DATED 07.09.2021 07/09/2021	Preliminary Site Visit and preparation of general health report of ARMAC System at Dam of Sewa- II Power Station, Gatti/Sarthli Distt. Kathua (J&K)	Work Order	M/s ATC Engineering Systems (P) Lts., E-128, Sec-63, Noida, Distt. Gautam Boudth Nagar- 201301 (UP)	120800			The ARMAC System installed at Dam of Sewa-II Power Station is defective since commissioning and it is not operational till now. Observations regarding its operation/rectification were raised time to time by Dam Safety team. The HRT restoration work are carried out. In the meantime, restoration of ARMEC System very important nature work of Dam operation. Therefore it is necessary to complete this work as soon as possible. The rates offered by M/s ATC Engineering System (P) Ltd. are same as charged by them Chutak Power Station, Nimoo Bazgo Power Station & are reasonable.	Complied	Complied

<u>Details</u>	of consultar	<u>nts engaged/wo</u>	rk/purcha	ses awarded o	on nominati	ion basis during the pe	<u>riod 01/07/2021 to 30/0</u>	9/2021	Page No.: 73
Sr. No.	Supply Order No. & Date	Description Of Work	Mode of Tendering	Name Of Supplier / Contractor	Award amount (INR)	Details circumstances for award of work on nomination basis (CVC circular dt. 05.07.2007)	Justification for award of contract on nomination basis	Use of website to bring transparency in award of contract (CVC circular dt. 11.02.2004) (Publication of NIT on Web Site)	Information regarding posting of details for award of tender/contract on website (CVC Circualar dt. 14.07.2009)
1	2	3	4	5	6	7	8	9	10
						The procurement is possible from single source only The supplier or contractor has exclusive rights in respect of the goods or services The auction was held on several dates but there were no bidders or the bids offered were too low Others		Not Complied	
	Total for SI	EWA-II POW	ER STATI	ON	853384				

Detail	s of consultar	nts engaged/wo	rk/purchas	ses awarded o	<u>n nominat</u>	ion basis during the	e pe	riod 01/07/2021 to 30/0	9/2021	Page No.: 74
Sr. No.	Supply Order No. & Date	Description Of Work	Mode of Tendering	Name Of Supplier / Contractor	Award amount (INR)	Details circumstances f award of work on nomination basis (CVC circular dt. 05.07.2007)	5	Justification for award of contract on nomination basis	Use of website to bring transparency i award of contract (CVC circular dt. 11.02.2004) (Publication of NIT on Web Site)	Information regarding posting o details for award of tender/contract on website (CVC Circualar dt. 14.07.2009)
1	2	3	4	5	6	7		8	9	10
Power	Station :TA	NAKPUR POV	VER STAT	TION						
74	GEMC- 51168770056 4730 DT. 28.07.2021 28/07/2021	Supply, fitment and checking thereafter of 02 Nos. Lift cylinder seal kits for TIL make mobile crane, model RT760.	Single Tender	M/s TIL Limited, Taratolla Road, Garden Reach, Kolkata, WB	571290	Natural calamities and emergencies declared by the Government		PAC Based purchase from OEM	Complied	Complied
						The procurement is possible from single source only			Not Complied Single tender through GeM Bidding	
						The supplier or contractor has exclusive rights in respect of the goods or services	V		Not Applicable	
						The auction was held on several dates but there were no bidders or the bids offered were too low Others				
75	NH/TPS/CC U/W.O./2021/ 01 DATED 25/08/2021 25/08/2021	Construction of PCC plinth wall for chainilisation of rain water and providing concrete layer on existing approach near DPH office at TPS Banbasa.	Work Order	M/s R K Contractor , Banbasa.	607066			Urgent requirement due to frequent waterlogging in DPH office premises during rainy season which interrupts power supply & considering the quantum of approx. time for awarding the work through open tendering by the P&C division.	Complied	Complied

Details	s of consultar	nts engaged/wor	rk/purchas	ses awarded o	n nominat	tion basis during th	e pe	riod 01/07/2021 to 30/0	9/2021	Page No.: 75
Sr. No.		Description Of Work	Mode of Tendering	Name Of Supplier / Contractor	Award amount (INR)	Details circumstances award of work on nomination basis (CV circular dt. 05.07.2007	for C	Justification for award of contract on nomination basis	Use of website to bring transparency i award of contract (CVC circular dt. 11.02.2004) (Publication of NIT on Web Site)	Information
1	2	3	4	5	6	7		8	9	10
						The procurement is possible from single source only The supplier or contractor has exclusive rights in respect of the goods or services The auction was held on several dates but there were no bidders or the bids offered were too low Others			Not Complied	
76	NH/TPS/PH MM/W.O./20 21/925, DATED 02.07.2021 02/07/2021	Servicing of ACE Make Fork lifter.	Work Order	M/s MADVID SOLUTIONS, Rudrapur (U.K.)	12508	Natural calamities and emergencies declared by the Government The procurement is possible from single source only The supplier or contractor has exclusive rights in respect of the goods or services The auction was held on several dates but there were no bidders or the bids offered were too low		The firm is the authorized service centre for Servicing of ACE Make Fork lifter	Complied	Complied

		00					-	riod 01/07/2021 to 30/0		Page No.: 7
r. No.	Supply Order No. & Date	Description Of Work	Mode of Tendering	Name Of Supplier / Contractor	Award amount (INR)	Details circumstances award of work on nomination basis (CV0 circular dt. 05.07.2007	С	Justification for award of contract on nomination basis	Use of website to bring transparency award of contract (CVC circular dt. 11.02.2004) (Publication of NI' on Web Site)	details for award tender/contract o website (CVC
1	2	3	4	5	6	7		8	9	10
						Others	\square			
7	NH/TPS/PH MM/E- 36705/2021/9 23, DATED 01.07.2021 01/07/2021	Repair of Mody make submersible pumps	Work Order	M/s Griffin Well Point (India) Pvt Ltd, Noida (U.P)	95993	Natural calamities and emergencies declared by the Government		The firm is the only authorized service center in northern area for Mody make submersible pumps.	Complied	Complied
						The procurement is possible from single source only			Not Complied	
						The supplier or contractor has exclusive rights in respect of the goods or services			Not Applicable	Ĵ
						The auction was held on several dates but there were no bidders or the bids offered were too low	_			
8	NH/TP/PRO C/2020/2721/ PO10421/76/ 140, DTD 12.08.2021 12/08/2021	Supply of spares for CGL make 245KV and 145KV SF6 Circuit breaker at Tanakpur Power Station.	Single Tender	M/s. CG Power and Industrial Solutions Limited, Noida	4760842.49	Others Natural calamities and emergencies declared by the Government		PAC Based	Complied [Complied
						The procurement is possible from single source only			Not Complied Single tender through CPP Portal	Ĩ

Details	of consultar	nts engaged/wo	rk/purchas	ses awarded o	n nominati	ion basis during the pe	riod 01/07/2021 to 30/0	9/2021	Page No.: 77
Sr. No.	Supply Order No. & Date	Description Of Work	Mode of Tendering	Name Of Supplier / Contractor	Award amount (INR)	Details circumstances for award of work on nomination basis (CVC circular dt. 05.07.2007)	Justification for award of contract on nomination basis	Use of website to bring transparency in award of contract (CVC circular dt. 11.02.2004) (Publication of NIT on Web Site)	Information regarding posting of details for award of tender/contract on website (CVC Circualar dt. 14.07.2009)
1	2	3	4	5	6	7	8	9	10
						The supplier or contractor has exclusive rights in respect of the goods or services The auction was held on several dates but there were no bidders or the bids offered were too low Others		Not Applicable	
	Total for TA	ANAKPUR PO	WER STA	TION	6047699				

Sr. No.	Supply Order No. & Date	Description Of Work	Mode of Tendering	Name Of Supplier / Contractor	Award amount (INR)	Details circumstances for award of work on nomination basis (CVC circular dt. 05.07.2007)	Justification for award of contract on nomination basis	Use of website to bring transparency in award of contract (CVC circular dt. 11.02.2004) (Publication of NIT on Web Site)	Information regarding posting of details for award of tender/contract on website (CVC Circualar dt. 14.07.2009)
1	2	3	4	5	6	7	8	9	10
Power	Station :TE	ESTA LOW DA	<u>AM-III PC</u>	WER STAT	ION		1		1
79		Service contract for Running and Maintenance of Administrative Building and Secretarial Services at Sector-C, TLD- III PS, Rambi".(For Two Months 23.07.2021- 12.09.2021).	Work Order	M/s. S.S. Construction, Mungpoo Divison, Dist: Darjeeling, W.B.	761360	Natural calamities and emergencies declared by the Government	HoP Secretariat office, offices of HOD/Senior Executives including HR & Finance Division are located in Administrative building of TLD-III PS at Sector-C area. Schedule training/meeting with high level dignitaries of NHPC and other Central and State Agencies, Contractors and Local are done frequently in this building. Hence, sweeping cleaning, up keeping and maintaining hygienic condition of rooms, inside and outside surrounding areas of administrative building are being done by engaging contractual manpower. The case file for new contract was in tendering process and it could not be finalized due to un-justified rates quoted by the lowest bidder and as such the work are very urgent in nature the work awarded on work order basis.	Complied	Complied

Details	of consulta	nts engaged/wo	rk/purchas	ses awarded o	n nominat	ion basis during the	e pe i	riod 01/07/2021 to 30/09	9/2021	Page No.: 79
Sr. No.	Supply Order No. & Date	Description Of Work	Mode of Tendering	Name Of Supplier / Contractor	Award amount (INR)	Details circumstances award of work on nomination basis (CVC circular dt. 05.07.2007	for C	Justification for award of contract on nomination basis	Use of website to bring transparency in award of contract (CVC circular dt. 11.02.2004) (Publication of NIT on Web Site)	Information regarding posting of details for award of tender/contract on website (CVC Circualar dt. 14.07.2009)
1	2	3	4	5	6	7		8	9	10
						The procurement is possible from single source only The supplier or contractor has exclusive rights in respect of the goods or services The auction was held on several dates but there were no bidders or the bids offered were too low Others			Not Complied	
80	NH/TLD- IIIPS/E&M/2 020/WO/32 11/08/2021	Providing complete proposal for rectifying the leakages in shaft seal of TLD-III Power Station.	Work Order	M/s Andritz Hydro Pvt. Ltd.	708000	Natural calamities and emergencies declared by the Government		M/s Andritz Hydro Private Limited is the OEM of the equipment. Shaft seal section is very critical part of the machine. Being OEM, it has complete design of the Machine and also has technical expertise to analyse effect of modification on the whole Machine. Accordingly, it can provide best suitable modification option for our requirement. Therefore, the work has been proposed to be carried out through w/o OEM i.e. M/s Andritz Hydro Private Ltd.	Complied	Complied

Detain		00	-		<u>n nominat</u>	ion basis during the	<u>peri</u>	iod 01/07/2021 to 30/09	9/2021	Page No.: 80
Sr. No.	Supply Order No. & Date	Description Of Work	Mode of Tendering	Name Of Supplier / Contractor	Award amount (INR)	Details circumstances for award of work on nomination basis (CVC circular dt. 05.07.2007)	c b	Justification for award of contract on nomination basis	Use of website to bring transparency in award of contract (CVC circular dt. 11.02.2004) (Publication of NIT on Web Site)	Information regarding posting of details for award of tender/contract on website (CVC Circualar dt. 14.07.2009)
1	2	3	4	5	6	7		8	9	10
						The procurement is possible from single source only The supplier or contractor has exclusive rights in respect of the goods or services The auction was held on several dates but there were no bidders or the bids offered were too low Others			Not Complied	
81	NH/TLD-III PS/SM(C)/F MD/2021/W O-26 27/09/2021	AMC for Installed Aquaguard water purifiers (Domestic & Commercial) at various locations of TLD III PS.	Work Order	M/s Eureka Forbes Limited,521 Swamiji Sarani,Hakimpa ra Siliguri, W.B.	238061	and emergencies declared by the Government	r s k v c	The case was invited vide open tender however no response was received and same was cancelled. Keeping the requirement of work; the job was executed on work order basis on OEM basis through M/s Eureka Forbes Limited.	Complied	Complied

Sr. No.		Description Of	-	Name Of	Award	Details circumstances for	-	riod 01/07/2021 to 30/09 Justification for award of	Use of website to	Page No.: 81 Information
SI. INO.	No. & Date	Work	Tendering	Supplier / Contractor	amount (INR)	award of work on nomination basis (CVC circular dt. 05.07.2007)	2	contract on nomination basis	bring transparency in award of contract (CVC circular dt. 11.02.2004) (Publication of NIT on Web Site)	regarding posting of details for award of tender/contract on website (CVC Circualar dt. 14.07.2009)
1	2	3	4	5	6	7		8	9	10
						The auction was held on several dates but there were no bidders or the bids offered were too low Others	9 0			
32	NH/TLD- IIIPS/FMD- E/2021-22/49 19/08/2021	Annual Maintenance Contract (AMC) for One no 320 KVA DG sets Greaves make installed at Sector-D, TLD- III PS, Rambi, Darjeeling.	Work Order	M/s United diesel, Siliguri	35400	Natural calamities and emergencies declared by the Government		M/s United Diesel, Siliguri is the authorized service provider for Greaves make 320 KVA DG set for this area.	Complied 🔲	Complied
						The procurement is possible from single source only			Not Complied	
						The supplier or contractor has exclusive rights in respect of the goods or services	Y		Not Applicable 🗹	
						The auction was held on several dates but there were no bidders or the bids offered were too low Others				

r. No.	Supply Order		Mode of	Name Of	Award	Details circumstances	for	Justification for award of	Use of website to	Information
	No. & Date	Work	Tendering	Supplier / Contractor	amount (INR)	award of work on nomination basis (CV circular dt. 05.07.2007		contract on nomination basis	bring transparency in award of contract (CVC circular dt. 11.02.2004) (Publication of NIT on Web Site)	regarding posting of details for award of tender/contract on website (CVC Circualar dt. 14.07.2009)
1	2	3	4	5	6	7		8	9	10
33	CONTRACT NO: GEMC- 51168776737 7149 11/08/2021	Purchase of Brake and Jack Assembly for TLD-III PS.	Single Tender	M/s. Andritz Hydro Private Limited, Madhya Pradesh	1978860	Natural calamities and emergencies declared by the Government		The Brake Jack assembly installed at TLD-III PS are supplied and commissioned by M/s AHPL. Further for fitment / compatibility of the system and to ensure inter changeability with Brake and Jack Assembly installed at all the four units, these materials were purchased from M/s AHPL against PAC/OEM through GeM on single tender basis.	Complied	Complied
						The procurement is possible from single source only			Not Complied	
						The supplier or contractor has exclusive rights in respect of the goods or services	V		Not Applicable	
						The auction was held on several dates but there were no bidders or the bids offered were too low	_			
34	NH/TLD-III PS/MECH/20 21/ WO/337 28/07/2021	Hiring of M & M Bolero SLX, Ac, BS-IV.	Work Order	M/s Ratna Mani Rai	71490	Others Natural calamities and emergencies declared by the Government		Many tenders have been floated in the past to engage the inspection vehicles for TLD-IIIPS through Open Tender. However, all got cancelled due to unwillingness or less participation of bidders in	Complied	Complied

	bidding process. The availability of vehicles in this area is quite less. Almost all the vehicles are hired from local people which also helps in maintaining harmony between NHPC and locals facilitating smooth running of the power station works.	
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Details	s of consultai	nts engaged/wo	rk/purcha	ses awarded o	n nominat	ion basis during the	pei	riod 01/07/2021 to 30/09	9/2021	Page No.: 83
Sr. No.	Supply Order No. & Date	Description Of Work	Mode of Tendering	Name Of Supplier / Contractor	Award amount (INR)	Details circumstances fo award of work on nomination basis (CVC circular dt. 05.07.2007)	or	Justification for award of contract on nomination basis	Use of website to bring transparency in award of contract (CVC circular dt. 11.02.2004) (Publication of NIT on Web Site)	Information regarding posting of details for award of tender/contract on website (CVC Circualar dt. 14.07.2009)
1	2	3	4	5	6	7		8	9	10
						possible from single source only The supplier or [contractor has exclusive rights in respect of the goods or services The auction was held [on several dates but there were no bidders or the bids offered were too low			Not Complied	
85	CONTRACT NO: GEMC- 51168770740 0429 06/09/2021	Purchase of Guide Vanes Servomotor retainer's seals for TLD-III PS.	Single Tender	M/s. ANDRITZ HYDRO Private Limited, Madhya Pradesh		Natural calamities and emergencies declared by the Government The procurement is possible from single source only		M/s Andritz Hydro Pvt. Ltd. is the OEM and well aware of the operating and duty parameters and to ensure fitment of seals in the retainer. The case file for procurement was processed against PAC through GeM on single tender basis.	Complied	Complied

r. No.		nts engaged/wor Description Of	Mode of	Name Of	Award	Details circumstances for	Dr Justification for award of	Use of website to	Information
	No. & Date	Work	Tendering	Supplier / Contractor	amount (INR)	award of work on nomination basis (CVC circular dt. 05.07.2007)	contract on nomination basis	bring transparency in award of contract (CVC circular dt. 11.02.2004) (Publication of NIT on Web Site)	regarding posting of details for award of tender/contract on website (CVC Circualar dt. 14.07.2009)
1	2	3	4	5	6	7	8	9	10
						The auction was held on several dates but there were no bidders or the bids offered were too low Others			
36	NH/TLD- IIIPS/MECH/ 2021/WO/336 28/07/2021	Bolero Plus, Ac,	Work Order	M/s Rabina Khaling	76849		Many tenders have been floated in the past to engage the inspection vehicles for TLD-IIIPS through Open Tender. However, all got cancelled due to unwillingness or les participation of bidders in bidding process. The availability of vehicles in this area is quite less. Almost all the vehicles are hired from local people which also helps in maintaining harmony between NHPC and locals facilitating smooth running of the power station works	s	Complied
						The procurement is possible from single source only		Not Complied	
						The supplier or contractor has exclusive rights in respect of the goods or services		Not Applicable 🗹	

Sr. No.	Supply Order	nts engaged/wo Description Of	Mode of	Name Of	Award	Details circumstances	for	Justification for award of	Use of website to	Information
	No. & Date	Work	Tendering	Supplier / Contractor	amount (INR)	award of work on nomination basis (CV) circular dt. 05.07.2007	С	contract on nomination basis	bring transparency award of contract (CVC circular dt. 11.02.2004) (Publication of NI' on Web Site)	in regarding posting of details for award of tender/contract on website (CVC
1	2	3	4	5	6	7		8	9	10
						The auction was held on several dates but there were no bidders or the bids offered were too low Others				
37	CONTRACT NO: GEMC- 51168772401 8186 03/09/2021	Purchase of Spares Consumables for Kirloskar make 2X500 KVA DG Sets installed at Power House TLD-III PS.	Single Tender	M/s K.C. Diesel Services, Siliguri	329865	Natural calamities and emergencies declared by the Government		The DG SETs installed at Power House are of M/s Kirloskar Make and there will be problem in fitment and compatibility if spares of other make are purchased. Also porformance of the KIRLOSKAR make Engine and Spares are found satisfactory. M/s K.C. Diesel Services, Siliguri is the authorised dealer for Kirloskar make. The case file for procurement was processed against PAC through GeM on single tender basis.	Complied	Complied
						The procurement is possible from single source only			Not Complied	
						The supplier or contractor has exclusive rights in respect of the goods or services			Not Applicable	

r. No.	Supply Order	Description Of	Mode of	Name Of	n nominat i Award	Details circumstances	for	Justification for award of	Use of website to	Int	Page No.: 86 formation
	No. & Date	Work		Supplier / Contractor	amount (INR)	award of work on nomination basis (CV circular dt. 05.07.2007	С	contract on nomination basis	bring transparency award of contract (CVC circular dt. 11.02.2004) (Publication of NI on Web Site)	in reg de ter Γ Ci	garding posting o tails for award of nder/contract on ebsite (CVC rcualar dt. .07.2009)
1	2	3	4	5	6	7		8	9		10
						The auction was held on several dates but there were no bidders or the bids offered were too low Others					
38		Repairing of office furniture/fixtures (Godrej make) at administrative building at Sector-C of TLD- III PS.	Work Order	M/s. Godrej Interio,Godrej & Boyce Mfg Co. Limited	138884	Natural calamities and emergencies declared by the Government		Open Tender was not finalised. Service was required on urgent basis as various allied works was affected in Admin Building.	Complied [omplied
						The procurement is possible from single source only			Not Complied		
						The supplier or contractor has exclusive rights in respect of the goods or services			Not Applicable	3	
						The auction was held on several dates but there were no bidders or the bids offered were too low Others					
89	NH/TLD- IIIPS/IT&C/2 021/921 30/09/2021	Printing of Banners, Standees & Badges.	Work Order	M/s Commercial Press Near thana More, Bengal lodge building S.F. Road, Siliguri	11316	Natural calamities and emergencies declared by the Government		Due to the low value of Job and requirement on an immediate basis, the Job was issued on Job order basis.	Complied [omplied

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		W Bengal				1
		w.bengai				1

Details	of consulta	nts engaged/wo	rk/purcha	ses awarded	<u>l on nominati</u>	ion basis during the pe	riod 01/07/2021 to 30/0	9/2021	Page No.: 87	
Sr. No.	Supply Order No. & Date	Description Of Work	Mode of Tendering	Name Of Supplier / Contractor	Award amount (INR)	Details circumstances for award of work on nomination basis (CVC circular dt. 05.07.2007)	Justification for award of contract on nomination basis	Use of website to bring transparency in award of contract (CVC circular dt. 11.02.2004) (Publication of NIT on Web Site)	Information regarding posting of details for award of tender/contract on website (CVC Circualar dt. 14.07.2009)	
1	2	3	4	5	6	7	8	9	10	
						The procurement is possible from single source only The supplier or contractor has exclusive rights in respect of the goods or services The auction was held on several dates but there were no bidders or the bids offered were too low Others		Not Complied		
	Total for T STATION	EESTA LOW	DAM-III I	POWER	4978487					

Details	s of consultar	nts engaged/wo	rk/purchas	ses awarded	<u>on nomina</u>	tion basis during the	e per	riod 01/07/2021 to 30/0	9/2021		Page No.: 88
Sr. No.	Supply Order No. & Date	Description Of Work	Mode of Tendering	Name Of Supplier / Contractor	Award amount (INR)	Details circumstances f award of work on nomination basis (CVC circular dt. 05.07.2007)		Justification for award of contract on nomination basis	Use of website t bring transparen award of contrac (CVC circular d 11.02.2004) (Publication of N on Web Site)	cy in ct t.	Information regarding posting of details for award of tender/contract on website (CVC Circualar dt. 14.07.2009)
1	2	3	4	5	6	7		8	9		10
Power	Station :TE	ESTA LOW D	AM-IV PR	OJECT	•						
90	NH/TLD- IVPS/E&M/2 021-22/WO- 288 31/07/2021	Servicing of battery charger panel of 220V DC and 48V DC of TLD-IV PS, Kalijhora	Work Order	M/s Statcon Energiaa	261777	Natural calamities and emergencies declared by the Government		A battery charger ensures all the essential electrical system in a power station continue to operate in the event of power outage. Its servicing is a specialised job and maintenance/servicing from OEM/its authorised agency greatly enhances the performance and reliability of the system.	Complied		Complied
						The procurement is possible from single source only			Not Complied		
									Not Applicable		
						on several dates but there were no bidders or the bids offered were too low Others					
91	NH/TLD- IVPS/E&M/2 021-22/WO-5 01/07/2021	Annual maintenance contract for one member of passenger lift /elevator installed at power house		M/s Omega Elevator	224023	Natural calamities and emergencies declared by the Government		Elevator servicing is a specialized job and mentainance /servicing from OEM/its authorised agency greatly enhances the performance and reliability of the system.	Complied		Complied

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Sr. No.	Supply Order No. & Date	nts engaged/wo Description Of Work	rk/purchas Mode of Tendering	Name Of Supplier / Contractor	Award amount (INR)	Details circumstances f award of work on nomination basis (CVC circular dt. 05.07.2007)	or	riod 01/07/2021 to 30/09 Justification for award of contract on nomination basis	Use of website to bring transparency in award of contract (CVC circular dt. 11.02.2004)	Page No.: 89 Information regarding posting of details for award of tender/contract on website (CVC
1	2	3	4	5	6	7		8	(Publication of NIT on Web Site) 9	Circualar dt. 14.07.2009) 10
						possible from single source only			Not Complied	
92	NH/TLD- IVPS/DAM(CIVIL)/232 10/07/2021	Repairing of 01 no. Johnson make lift (No. L-J2894) installed at Dam top of TLD-IV PS		M/s Johnson Lifts Private Limited	19750	and emergencies declared by the Government		The lift installed at dam top was not working properly and required to be repaired on urgent basis. Being nominal value, to award the work through tendering process is not found feasible. Hence, the work has been executed through work order basis.	Complied	Complied
						possible from single source only	_ 		Not Applicable	

		Description Of Work	Mode of	Name Of Supplier / Contractor	Award amount (INR)	Details circumstances for award of work on nomination basis (CVC circular dt. 05.07.2007)	Deriod 01/07/2021 to 30/0 Justification for award of contract on nomination basis	Use of website to bring transparency in award of contract (CVC circular dt. 11.02.2004) (Publication of NIT on Web Site)	Information regarding posting of details for award of tender/contract on website (CVC Circualar dt. 14.07.2009)
1	2	3	4	5	6	7 The auction was held on several dates but there were no bidders or the bids offered were too low Others	8	9	10
93	NH/TLD- IVPS/DAM(CIVIL)/259 24/07/2021	Collection and disposal of trash deposited in reservoir / intake area at TLD-IV PS, Kalijhora	Work Order	M/s Himandri Construction Co.	592383	Natural calamities and emergencies declared by the Government	During monsoon wooden floating material such as plastic bottles, garbage etc. gets accumulated near the intake area and affects the generation capacity. The work is urgent in nature. Hence it is executed through work order basis.	Complied	Complied
						The procurement is possible from single source only The supplier or contractor has		Not Complied	
						exclusive rights in respect of the goods or services The auction was held			
						on several dates but there were no bidders or the bids offered were too low Others	j		

		00	-	1		Ũ	period 01/07/2021 to 30/0		Page No.: 91
r. No.	Supply Order No. & Date	Description Of Work	Mode of Tendering	Name Of Supplier / Contractor	Award amount (INR)	Details circumstances fo award of work on nomination basis (CVC circular dt. 05.07.2007)	r Justification for award of contract on nomination basis	Use of website to bring transparency in award of contract (CVC circular dt. 11.02.2004) (Publication of NIT on Web Site)	Information regarding posting of details for award of tender/contract on website (CVC Circualar dt. 14.07.2009)
1	2	3	4	5	6	7	8	9	10
94	NH/TLD- IVPS/PH/E& M/2021/WO- 06 30/08/2021	Supply, installation & commissioning of serial server (modem) for data telemetry system at TLD-IV Power Station	Work Order	M/s Optech Network Solution	128148	Natural calamities and emergencies declared by the Government	M/s Optech Network Solution is the Original Equipment Service provider which is required for rectification of the problem of data telemetry system. Servicing of Original Equipment Service provider greatly enhances the performance and reliability of the system.	Complied	Complied
						The procurement is possible from single source only		Not Complied	
						The supplier or contractor has exclusive rights in respect of the goods or services		Not Applicable 🗹	
						The auction was held on several dates but there were no bidders or the bids offered were too low			
		EESTA LOW I				Others		ļ	

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<u>Details</u>		00	1 -	1	<u>n nominat</u>			<u>riod 01/07/2021 to 30/0</u>	9/2021		Page No.: 92
Sr. No.	Supply Order No. & Date	Description Of Work	Mode of Tendering	Name Of Supplier / Contractor	Award amount (INR)	Details circumstances f award of work on nomination basis (CVC circular dt. 05.07.2007)	2	Justification for award of contract on nomination basis	Use of website to bring transparence award of contrace (CVC circular dt 11.02.2004) (Publication of N on Web Site)	cy in t	Information regarding posting o details for award of tender/contract on website (CVC Circualar dt. 14.07.2009)
1	2	3	4	5	6	7		8	9		10
Power	Station :TE	ESTA-V POWI	ER STATI	ON							
95	NH/TSV/ST ORE/SM/202 1/ 139(A) DATED : 28/07/2021 28/07/2021	Adjusting, Restamping, Testing, Calibration etc. work of Weigh Bridges (Capacity 20T, 2T and 0.5 T) installed at Central Store of Teesta-V Power Station (Sikkim).	Work Order	M/s Subhomoy Chakraborty, Hugli (West Bengal)	54220			Sole agency authorized by the Government of Sikkim			Complied
						possible from single source only	_,			_,	
						contractor has exclusive rights in respect of the goods or services The auction was held on several dates but there were no bidders or the bids offered			Not Applicable		
						were too low Others					
96	NH/TSV/PH EM-012/ 17/2021/ PH/WO- 02/1627 DATED : 08/07/2021 08/07/2021	Servicing of HBL make FC & FCBC charge panel by OEM.	Work Order	M/s HBL Power Systems Limited, Kolkata	49560	Natural calamities and emergencies declared by the Government		OEM	Complied		Complied

Sr. No.	Supply Order	00	Mode of	Name Of	Award	Details circumstances for	Deriod 01/07/2021 to 30/0 Justification for award of	Use of website to	Page No.: 93 Information
J. INO.	No. & Date	Work	Tendering	Supplier / Contractor	amount (INR)	award of work on nomination basis (CVC circular dt. 05.07.2007)	contract on nomination basis	bring transparency in award of contract (CVC circular dt. 11.02.2004) (Publication of NIT on Web Site)	regarding posting o details for award of tender/contract on website (CVC Circualar dt. 14.07.2009)
1	2	3	4	5	6	7	8	9	10
						The procurement is possible from single source only The supplier or contractor has exclusive rights in respect of the goods or services The auction was held on several dates but there were no bidders or the bids offered were too low Others	ĵ]	Not Complied	
97	NH/TSV/PH EM/1161 DATED : 14/08/2021 14/08/2021	Repairing of CPU for Vibration Monitoring System VMS 500 of Unit#3 installed Teesta- V Power Station.		M/s Logic Plus Plus India Pvt Ltd. F-4, First Floor Sector- 27, Noida-201 301	74340	Natural calamities and emergencies declared by the Government The procurement is possible from single source only The supplier or contractor has exclusive rights in respect of the goods or services) OEM	Complied	Complied

r. No.	Supply Order No. & Date	Description Of Work		Name Of Supplier / Contractor	Award amount (INR)	Details circumstances for award of work on nomination basis (CVC circular dt. 05.07.2007)	Justification for award of contract on nomination basis	Use of website to bring transparency in award of contract (CVC circular dt. 11.02.2004) (Publication of NIT on Web Site)	Information regarding posting of details for award of tender/contract on website (CVC Circualar dt. 14.07.2009)
1	2	3	4	5	6	7 The auction was held on several dates but there were no bidders or the bids offered were too low Others	8	9	10
98	NH/TSV/EM D/DGM (E)/2021/185 3 DATED : 10/09/2021 10/09/2021	Re-routing of 11 KV lines NHPC Teesta -V line of Dam from Balutar to Dung- dung portion near APS top due to ongoing widening work of Singtam- Dikchu Highway (Deposit basis- cost borne by GREF)	Work Order	M/s Teesta Takniki Sewa Private Limited, Salbari, Siliguri	416549	Natural calamities and emergencies declared by the Government	The said work was to be executed on urgent priority basis as 87, Road Constr Coy (GREF)/BRO vide their letter dated 30.06.2021 had requested Teesta-V Power Station for shifting/re-routing of electric poles laying along the road side on priority basis, so that widening/improvement of Singtam-Dickchu Road can be executed in time bound manner. GREF/BRO had also deposited Rs. 16,36,686/- to NHPC Teesta-V Power Station for the purpose of shifting of HT Lines/Poles Structure passing side by side of Singtam-Dikchu Road Between 0.405 Kms to 10.00 Kms as per the estimate submitted to GREF. In view of the request of GREF/BRO for shifting/re-routing of electric poles at the earliest and on priority basis, so that the work undertaken		Complied

	by them of widening/improvement of Singtam-Dickchu Road which is of national importance can be completed in timely manner, the work for re- routing of 11 KV line was awarded by Power Station on work order basis to execute work at the earliest and without any delay.
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<u>Details</u>	of consultar	nts engaged/wo	rk/purchas	es awarded o	n nominati	i <u>on basis during the pe</u> i	riod 01/07/2021 to 30/0	9/2021	Page No.: 95
Sr. No.	Supply Order No. & Date	Description Of Work	Mode of Tendering	Name Of Supplier / Contractor	Award amount (INR)	Details circumstances for award of work on nomination basis (CVC circular dt. 05.07.2007)	Justification for award of contract on nomination basis	Use of website to bring transparency in award of contract (CVC circular dt. 11.02.2004) (Publication of NIT on Web Site)	Information regarding posting of details for award of tender/contract on website (CVC Circualar dt. 14.07.2009)
1	2	3	4	5	6	7	8	9	10
						The procurement is possible from single source only The supplier or contractor has exclusive rights in respect of the goods or services The auction was held on several dates but there were no bidders or the bids offered were too low Others		Not Complied	
	Total for T	EESTA-V POV	VER STAT	ION	594669				

		-						Page No.: 96
No. & Date	Work	Mode of Tendering	Name Of Supplier / Contractor	Award amount (INR)	Details circumstances for award of work on nomination basis (CVC circular dt. 05.07.2007)	Justification for award of contract on nomination basis	Use of website to bring transparency in award of contract (CVC circular dt. 11.02.2004) (Publication of NIT on Web Site)	Information regarding posting of details for award of tender/contract on website (CVC Circualar dt. 14.07.2009)
2	3	4	5	6	7	8	9	10
Station :UR	I POWER STA	TION						
106/001521 31/08/2021	Providing services for Operation of Canteen at barrage complex, Boniyar.	Work Order	GH. MOHAMMAD TANTARY	2429415	Natural calamities and emergencies declared by the Government	As per the decision of the high level committee vide No. NH/UPS/12/GM/2006 dated 12.07.2006, in order to maintain healthy & harmonious industrial relation & peace besides smooth operation of the Power Station, the work has been awarded on Nomination Basis with approval of the Board of Directors to the Group Leader, Trash Workers Union, Uri Hydroelectric Project (NHPC).	Complied	Complied
					The procurement is possible from single source only		Not Complied	
					The supplier or contractor has exclusive rights in respect of the goods or services The auction was held on several dates but there were no bidders]	Not Applicable 🗹	
	Supply Order No. & Date 2 Station :UR 106/001521	Supply Order No. & DateDescription Of Work23Station :URI POWER STA106/001521 31/08/2021Providing services for Operation of Canteen at barrage complex,	Supply Order No. & DateDescription Of WorkMode of Tendering234Station :URI POWER STATIONMode of Tendering106/001521 31/08/2021Providing services for Operation of Canteen at barrage complex,Work Order	Supply Order No. & DateDescription Of WorkMode of TenderingName Of Supplier / Contractor2345Station :URI POWER STATIONWork Order Operation of Canteen at barrage complex,GH. MOHAMMAD TANTARY	Supply Order No. & DateDescription Of WorkMode of TenderingName Of Supplier / ContractorAward amount (INR)23456Station :URI POWER STATION106/001521 31/08/2021Providing services for Operation of Canteen at barrage complex,Work Order Award GH. MOHAMMAD TANTARY2429415	Supply Order No. & Date Description Of Work Mode of Tendering Name Of Supplier / Contractor Award amount (INR) Details circumstances for award of work on nomation basis (CVC circular dt. 05.07.2007) 2 3 4 5 6 7 Station :URI POWER STATION 5 6 7 106/001521 31/08/2021 Providing services for Operation of Canteen at barrage complex, Boniyar. Work Order GH. MOHAMMAD TANTARY 2429415 Natural calamities and emergencies declared by the Government 106/001521 31/08/2021 Providing services for Operation of Canteen at barrage complex, Boniyar. Work Order GH. MOHAMMAD TANTARY 2429415 Natural calamities and emergencies declared by the Government In the procurement is possible from single source only The procurement is possible from single source of the goods or services The supplier or contractor has exclusive rights in respect of the goods or services The auction was held on several dates but there were no bidders	Supply Order No. & Date Description Of Work Mode of Tendering Name Of Supplier / Contractor Award amount (INR) Details circumstances for amoination basis (CVC circular dt. 05.07.2007) Justification for award of contract on nomination basis 2 3 4 5 6 7 8 Station :URI POWER STATION Io6/001521 Providing services for Operation of Canteen at barrage complex, Boniyar. Work Order GH. AMARY 2429415 Natural calamities and emergencies declared by the Government As per the decision of the high level committee vide No. NH/UPS/12/GM/2006 dated 12.07.2006, in order to maintain healthy && harboen awarded on Nomination Basis with approval of the Board of Directors to the Group Leader, Trash Workers Union, UT Hydroelectric Project (NHPC).	No. & Date Work Tendering Supplier / Contractor amount (INR) award of work on nomination basis (CVC circular dt. 05.07.2007) contract on nomination basis contract on nomination basis contract on nomination basis bring transparency in award of work on now de formation to contract on nomination bring transparency in award of work on now de formation 2 3 4 5 6 7 8 9 Station :URI POWER STATION 2429415 Natural calamities and emergencies declared by the Government Natural calamities and emergencies declared by the Government As per the decision of the high level committee vide No. NH/UPS/12/GM/2006 dated 12.07.2006, in order to maintain healthy & harmonous industrial relation & peace besides smooth operation of Directors to the Group Leader, Trash Workes Union, UT Hydroelectric Project (NHPC). Not Complied Mote Complied 106.001521 Station = the work has been awarded on Nomination Basis with approval of the Board of Directors to the Group Leader, Trash Workes Union, UT Hydroelectric Project (NHPC). Not Complied Not Applicable Not Applicable Image: Station in the work has been awarded on Not maintain Basis with approval of the goods or services The auction was held on several dates but there were no bidders Not Applicable Image: Station in the station in the station in the station in the station in the station the station in the station in the station in the station in the

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Sr. No.	Supply Order No. & Date	Description Of Work		Name Of Supplier / Contractor	Award amount (INR)	Details circumstances for award of work on nomination basis (CVC circular dt. 05.07.2007)	1	Justification for award of contract on nomination basis	Use of website to bring transparency in award of contract (CVC circular dt. 11.02.2004) (Publication of NIT on Web Site)	Information regarding posting of details for award of tender/contract on website (CVC Circualar dt. 14.07.2009)
1	2	3	4	5	6	7		8	9	10
						Others	$\overline{}$			
100	106/001530 01/09/2021	Providing services for up- keeping & maintenance of Power House, Underground as well as open air works including bathrooms / toilets at Power House Rajarwani	Work Order	ABDUL QAYUM	6253397	Natural calamities and emergencies declared by the Government		As per the decision of the high level committee vide No. NH/UPS/12/GM/2006 dated 12.07.2006, in order to maintain healthy & harmonious industrial relation & peace besides smooth operation of the Power Station, the work has been awarded on Nomination Basis with approval of the Board of Directors to the Group Leader, Trash Workers Union, Uri Hydroelectric Project (NHPC).	Complied	Complied
						The procurement is possible from single source only			Not Complied	
						The supplier or contractor has exclusive rights in respect of the goods or services			Not Applicable 🗹	
						The auction was held on several dates but there were no bidders or the bids offered were too low				

Details	of consultar	nts engaged/wo	rk/purchas	es awarded o	<u>n nominat</u>	ion basis during the	e pei	riod 01/07/2021 to 30/09	9/2021	Page No.: 98
Sr. No.	Supply Order No. & Date	Description Of Work	Mode of Tendering	Name Of Supplier / Contractor	Award amount (INR)	Details circumstances award of work on nomination basis (CVC circular dt. 05.07.2007	2	Justification for award of contract on nomination basis	Use of website to bring transparency in award of contract (CVC circular dt. 11.02.2004) (Publication of NIT on Web Site)	Information regarding posting of details for award of tender/contract on website (CVC Circualar dt. 14.07.2009)
1	2	3	4	5	6	7		8	9	10
						Others	\square			
101	106/001519 31/08/2021	Providing services for Operation of water supply system at barrage complex Boniyar	Work Order	GH. MOHAMMAD TANTARY	2429415	Natural calamities and emergencies declared by the Government The procurement is possible from single source only		As per the decision of the high level committee vide No. NH/UPS/12/GM/2006 dated 12.07.2006, in order to maintain healthy & harmonious industrial relation & peace besides smooth operation of the Power Station, the work has been awarded on Nomination Basis with approval of the Board of Directors to the Group Leader, Trash Workers Union, Uri Hydroelectric Project (NHPC).	Complied	Complied
						The supplier or contractor has exclusive rights in respect of the goods or services The auction was held on several dates but			Not Applicable 🗹	
						there were no bidders or the bids offered were too low				

Details	of consultar	<u>nts engaged/wo</u>	rk/purchas	es awarded o	on nominat	ion basis during the	<u>period 01/07/2021 to 30/0</u>	9/2021	Page No.: 99
Sr. No.	Supply Order No. & Date	Description Of Work	Mode of Tendering	Name Of Supplier / Contractor	Award amount (INR)	Details circumstances fo award of work on nomination basis (CVC circular dt. 05.07.2007)	r Justification for award of contract on nomination basis	Use of website to bring transparency in award of contract (CVC circular dt. 11.02.2004) (Publication of NIT on Web Site)	Information regarding posting of details for award of tender/contract on website (CVC Circualar dt. 14.07.2009)
1	2	3	4	5	6	7	8	9	10
						Others	3		
102	106/001541 01/09/2021	Providing services for Up- Keeping of Non residential Building at Gingle colony (2021-23)	Work Order	MANZOOR AHMAD MUGAL	2388913	Natural calamities and emergencies declared by the Government The procurement is possible from single source only The supplier or contractor has exclusive rights in respect of the goods or services	As per the decision of the high level committee vide No. NH/UPS/12/GM/2006 dated 12.07.2006, in order to maintain healthy & harmonious industrial relation & peace besides smooth operation of the Power Station, the work has been awarded on Nomination Basis with approval of the Board of Directors to the Group Leader, Trash Workers Union, Uri Hydroelectric Project (NHPC).	Complied	Complied
						The auction was held on several dates but there were no bidders or the bids offered were too low			

1		00	-		<u>n nominat</u>	ion basis during th	e pe	<u>riod 01/07/2021 to 30/0</u>	9/2021	Page No.: 100
Sr. No.	Supply Order No. & Date	Description Of Work		Name Of Supplier / Contractor	Award amount (INR)	Details circumstances award of work on nomination basis (CV circular dt. 05.07.2007	С	Justification for award of contract on nomination basis	Use of website to bring transparency in award of contract (CVC circular dt. 11.02.2004) (Publication of NIT on Web Site)	Information regarding posting of details for award of tender/contract on website (CVC Circualar dt. 14.07.2009)
1	2	3	4	5	6	7		8	9	10
						Others	\square			
103	106/001523 31/08/2021	Providing services for Cleaning and Removal of all kind of trash from barrage reservoir in front of spillway/under sluice gates, Fish ladder gates and screen, Head regulator trash racks	Work Order	GH. MOHAMMAD TANTARY	8669678	Natural calamities and emergencies declared by the Government		As per the decision of the high level committee vide No. NH/UPS/12/GM/2006 dated 12.07.2006, in order to maintain healthy & harmonious industrial relation & peace besides smooth operation of the Power Station, the work has been awarded on Nomination Basis with approval of the Board of Directors to the Group Leader, Trash Workers Union, Uri Hydroelectric Project (NHPC).	Complied	Complied
						The procurement is possible from single source only			Not Complied	
						The supplier or contractor has exclusive rights in respect of the goods or services			Not Applicable	
						The auction was held on several dates but there were no bidders or the bids offered were too low				

1		00	rk/purchas	es awarded o	<u>n nominat</u>	<u>ion basis during th</u>	e pe	riod 01/07/2021 to 30/0	9/2021	Page No.: 101
Sr. No.	Supply Order No. & Date	Description Of Work		Name Of Supplier / Contractor	Award amount (INR)	Details circumstances award of work on nomination basis (CV circular dt. 05.07.2007	С	Justification for award of contract on nomination basis	Use of website to bring transparency in award of contract (CVC circular dt. 11.02.2004) (Publication of NIT on Web Site)	Information regarding posting of details for award of tender/contract on website (CVC Circualar dt. 14.07.2009)
1	2	3	4	5	6	7		8	9	10
						Others	\square			
104	106/001518 31/08/2021	Providing services for Up keeping of open air as well as underground areas of Uranbua colony.	Work Order	GH. MOHAMMAD TANTARY	2975544	Natural calamities and emergencies declared by the Government		As per the decision of the high level committee vide No. NH/UPS/12/GM/2006 dated 12.07.2006, in order to maintain healthy & harmonious industrial relation & peace besides smooth operation of the Power Station, the work has been awarded on Nomination Basis with approval of the Board of Directors to the Group Leader, Trash Workers Union, Uri Hydroelectric Project (NHPC).	Complied	Complied
						The procurement is possible from single source only			Not Complied	
						The supplier or contractor has exclusive rights in respect of the goods or services			Not Applicable	
						The auction was held on several dates but there were no bidders or the bids offered were too low				

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Sr. No.	Supply Order No. & Date	Description Of Work		Name Of Supplier / Contractor	Award amount (INR)	Details circumstances award of work on nomination basis (CV circular dt. 05.07.2007	С	Justification for award of contract on nomination basis	Use of website to bring transparency in award of contract (CVC circular dt. 11.02.2004) (Publication of NIT on Web Site)	Information regarding posting of details for award of tender/contract on website (CVC Circualar dt. 14.07.2009)
1	2	3	4	5	6	7		8	9	10
						Others	\leq			
105	106/001522 31/08/2021	Providing services for Upkeeping of open air as well as underground areas of barrage	Work Order	GH. MOHAMMAD TANTARY	5771373	Natural calamities and emergencies declared by the Government		As per the decision of the high level committee vide No. NH/UPS/12/GM/2006 dated 12.07.2006, in order to maintain healthy & harmonious industrial relation & peace besides smooth operation of the Power Station, the work has been awarded on Nomination Basis with approval of the Board of Directors to the Group Leader, Trash Workers Union, Uri Hydroelectric Project (NHPC).	Complied	Complied
						The procurement is possible from single source only			Not Complied	
						The supplier or contractor has exclusive rights in respect of the goods or services			Not Applicable	
						The auction was held on several dates but there were no bidders or the bids offered were too low				

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Sr. No.	Supply Order No. & Date	Description Of Work		Name Of Supplier / Contractor	Award amount (INR)	Details circumstances award of work on nomination basis (CV circular dt. 05.07.2007	С	Justification for award of contract on nomination basis	Use of website to bring transparency in award of contract (CVC circular dt. 11.02.2004) (Publication of NIT on Web Site)	Information regarding posting of details for award of tender/contract on website (CVC Circualar dt. 14.07.2009)
1	2	3	4	5	6	7		8	9	10
						Others	\square			
106	106/001539 01/09/2021	Providing services for operation including cleaning of raw cooling water strainer of power house	Work Order	ABDUL QAYUM	7093373	Natural calamities and emergencies declared by the Government		As per the decision of the high level committee vide No. NH/UPS/12/GM/2006 dated 12.07.2006, in order to maintain healthy & harmonious industrial relation & peace besides smooth operation of the Power Station, the work has been awarded on Nomination Basis with approval of the Board of Directors to the Group Leader, Trash Workers Union, Uri Hydroelectric Project (NHPC).	Complied	Complied
						The procurement is possible from single source only			Not Complied	
						The supplier or contractor has exclusive rights in respect of the goods or services			Not Applicable 🗹	
						The auction was held on several dates but there were no bidders or the bids offered were too low				

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Sr. No.	Supply Order No. & Date	Description Of Work		Name Of Supplier / Contractor	Award amount (INR)	Details circumstances award of work on nomination basis (CV circular dt. 05.07.2007	С	Justification for award of contract on nomination basis	Use of website to bring transparency in award of contract (CVC circular dt. 11.02.2004) (Publication of NIT on Web Site)	Information regarding posting of details for award of tender/contract on website (CVC Circualar dt. 14.07.2009)
1	2	3	4	5	6	7		8	9	10
						Others	\square			
107	106/001543 01/09/2021	Providing services for up- keeping of Club House at NHPC colony Gingle (2021-23)	Work Order	MANZOOR AHMAD MUGAL	1627788	Natural calamities and emergencies declared by the Government		As per the decision of the high level committee vide No. NH/UPS/12/GM/2006 dated 12.07.2006, in order to maintain healthy & harmonious industrial relation & peace besides smooth operation of the Power Station, the work has been awarded on Nomination Basis with approval of the Board of Directors to the Group Leader, Trash Workers Union, Uri Hydroelectric Project (NHPC).	Complied	Complied
						The procurement is possible from single source only			Not Complied	
						The supplier or contractor has exclusive rights in respect of the goods or services			Not Applicable	
						The auction was held on several dates but there were no bidders or the bids offered were too low				

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Sr. No.	Supply Order No. & Date	Description Of Work	Mode of Tendering	Name Of Supplier / Contractor	Award amount (INR)	Details circumstances award of work on nomination basis (CV circular dt. 05.07.2007	С	Justification for award of contract on nomination basis	Use of website to bring transparency in award of contract (CVC circular dt. 11.02.2004) (Publication of NIT on Web Site)	Information regarding posting of details for award of tender/contract on website (CVC Circualar dt. 14.07.2009)
1	2	3	4	5	6	7		8	9	10
						Others	\square			
108	106/001538 01/10/2021	Providing services for upkeeping & maintenance of power house canteen	Work Order	ABDUL QAYUM	4923793	Natural calamities and emergencies declared by the Government		As per the decision of the high level committee vide No. NH/UPS/12/GM/2006 dated 12.07.2006, in order to maintain healthy & harmonious industrial relation & peace besides smooth operation of the Power Station, the work has been awarded on Nomination Basis with approval of the Board of Directors to the Group Leader, Trash Workers Union, Uri Hydroelectric Project (NHPC).	Complied	Complied
						The procurement is possible from single source only			Not Complied	
						The supplier or contractor has exclusive rights in respect of the goods or services			Not Applicable 🗹	
						The auction was held on several dates but there were no bidders or the bids offered were too low				

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Sr. No.	Supply Order No. & Date	Description Of Work		Name Of Supplier / Contractor	Award amount (INR)	Details circumstances award of work on nomination basis (CV circular dt. 05.07.2007	С	Justification for award of contract on nomination basis	Use of website to bring transparency in award of contract (CVC circular dt. 11.02.2004) (Publication of NIT on Web Site)	Information regarding posting of details for award of tender/contract on website (CVC Circualar dt. 14.07.2009)
1	2	3	4	5	6	7		8	9	10
						Others	\square			
109	106/001545 01/09/2021	Providing services for Operation of Water Supply System at Gingle colony (2021-23).	Work Order	MANZOOR AHMAD MUGAL	6460569	Natural calamities and emergencies declared by the Government		As per the decision of the high level committee vide No. NH/UPS/12/GM/2006 dated 12.07.2006, in order to maintain healthy & harmonious industrial relation & peace besides smooth operation of the Power Station, the work has been awarded on Nomination Basis with approval of the Board of Directors to the Group Leader, Trash Workers Union, Uri Hydroelectric Project (NHPC).	Complied	Complied
						The procurement is possible from single source only			Not Complied	
						The supplier or contractor has exclusive rights in respect of the goods or services			Not Applicable 🗹	
						The auction was held on several dates but there were no bidders or the bids offered were too low				

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Sr. No.	Supply Order No. & Date	Description Of Work		Name Of Supplier / Contractor	Award amount (INR)	Details circumstances award of work on nomination basis (CV circular dt. 05.07.2007	С	Justification for award of contract on nomination basis	Use of website to bring transparency in award of contract (CVC circular dt. 11.02.2004) (Publication of NIT on Web Site)	Information regarding posting of details for award of tender/contract on website (CVC Circualar dt. 14.07.2009)
1	2	3	4	5	6	7		8	9	10
						Others	\leq			
110	106/001520 31/08/2021	Providing services for Cleaning of trash from Boniyar nallah culvert intake gates, Boniyar nallah culvert intake reservoir, headrace tunnel intake gate etc.	Work Order	GH. MOHAMMAD TANTARY	7249271	Natural calamities and emergencies declared by the Government		As per the decision of the high level committee vide No. NH/UPS/12/GM/2006 dated 12.07.2006, in order to maintain healthy & harmonious industrial relation & peace besides smooth operation of the Power Station, the work has been awarded on Nomination Basis with approval of the Board of Directors to the Group Leader, Trash Workers Union, Uri Hydroelectric Project (NHPC).	Complied	Complied
						The procurement is possible from single source only			Not Complied	
						The supplier or contractor has exclusive rights in respect of the goods or services			Not Applicable	
						The auction was held on several dates but there were no bidders or the bids offered were too low				

		00	-	1		0	-	<u>riod 01/07/2021 to 30/0</u>		Page No.: 108
Sr. No.	Supply Order No. & Date	Description Of Work		Name Of Supplier / Contractor	Award amount (INR)	Details circumstances award of work on nomination basis (CV circular dt. 05.07.2007	С	Justification for award of contract on nomination basis	Use of website to bring transparency in award of contract (CVC circular dt. 11.02.2004) (Publication of NIT on Web Site)	Information regarding posting of details for award of tender/contract on website (CVC Circualar dt. 14.07.2009)
1	2	3	4	5	6	7		8	9	10
						Others	\leq			
111	106/001544 01/09/2021	Providing services for Up- Keeping of VIP Guest House and Non Executive Guest House at NHPC Colony Gingle (2021-23)	Work Order	MANZOOR AHMAD MUGAL	9314083	Natural calamities and emergencies declared by the Government		As per the decision of the high level committee vide No. NH/UPS/12/GM/2006 dated 12.07.2006, in order to maintain healthy & harmonious industrial relation & peace besides smooth operation of the Power Station, the work has been awarded on Nomination Basis with approval of the Board of Directors to the Group Leader, Trash Workers Union, Uri Hydroelectric Project (NHPC).	Complied	Complied
						The procurement is possible from single source only			Not Complied	
						The supplier or contractor has exclusive rights in respect of the goods or services			Not Applicable	
						The auction was held on several dates but there were no bidders or the bids offered were too low				

Sr. No.		Description Of Work	Mode of Tendering	Name Of Supplier / Contractor	Award amount (INR)	Details circumstances award of work on nomination basis (CV circular dt. 05.07.2007	for C	riod 01/07/2021 to 30/0 Justification for award of contract on nomination basis	Use of website to bring transparency in award of contract (CVC circular dt. 11.02.2004) (Publication of NIT on Web Site)	Information regarding posting of details for award of tender/contract on website (CVC Circualar dt. 14.07.2009)
1	2	3	4	5	6	7		8	9	10
						Others	\square			
112	106/001537 01/10/2021	Providing services for maintenance of Electrical and Mechanical Installation of Power House".	Work Order	ABDUL QAYUM	7093373	Natural calamities and emergencies declared by the Government		As per the decision of the high level committee vide No. NH/UPS/12/GM/2006 dated 12.07.2006, in order to maintain healthy & harmonious industrial relation & peace besides smooth operation of the Power Station, the work has been awarded on Nomination Basis with approval of the Board of Directors to the Group Leader, Trash Workers Union, Uri Hydroelectric Project (NHPC).	Complied	Complied
						The procurement is possible from single source only			Not Complied	
						The supplier or contractor has exclusive rights in respect of the goods or services			Not Applicable 🗹	
						The auction was held on several dates but there were no bidders or the bids offered were too low				

		00	-			Ŭ	-	riod 01/07/2021 to 30/0		Page No.: 110
Sr. No.	Supply Order No. & Date	Description Of Work		Name Of Supplier / Contractor	Award amount (INR)	Details circumstances award of work on nomination basis (CV circular dt. 05.07.2007	С	Justification for award of contract on nomination basis	Use of website to bring transparency in award of contract (CVC circular dt. 11.02.2004) (Publication of NIT on Web Site)	Information regarding posting of details for award of tender/contract on website (CVC Circualar dt. 14.07.2009)
1	2	3	4	5	6	7		8	9	10
						Others	\square			
113	106/001542 01/09/2021	Providing services for Up Keeping of Open area including gardening works at Gingle Colony (2021-23)		MANZOOR AHMAD MUGAL	8206109	Natural calamities and emergencies declared by the Government		As per the decision of the high level committee vide No. NH/UPS/12/GM/2006 dated 12.07.2006, in order to maintain healthy & harmonious industrial relation & peace besides smooth operation of the Power Station, the work has been awarded on Nomination Basis with approval of the Board of Directors to the Group Leader, Trash Workers Union, Uri Hydroelectric Project (NHPC).	Complied	Complied
						The procurement is possible from single source only			Not Complied	
						The supplier or contractor has exclusive rights in respect of the goods or services			Not Applicable 🗹	
						The auction was held on several dates but there were no bidders or the bids offered were too low				

Details	of consultar	<u>nts engaged/wo</u>	rk/purchas	es awarded o	<u>n nominati</u>	<u>on basis during the per</u>	riod 01/07/2021 to 30/0	9/2021	Page No.: 111
Sr. No.		Description Of Work	Tendering	Name Of Supplier / Contractor		Details circumstances for award of work on nomination basis (CVC circular dt. 05.07.2007)	Justification for award of contract on nomination basis	Use of website to bring transparency in award of contract (CVC circular dt. 11.02.2004) (Publication of NIT on Web Site)	Information regarding posting of details for award of tender/contract on website (CVC Circualar dt. 14.07.2009)
1	2	3	4	5	6	7	8	9	10
						Others 🗹			
	Total for U	RI POWER ST	ATION		82886094				

		00	· •		1	0	-	riod 01/07/2021 to 30/09		Page No.: 112
r. No.	Supply Order No. & Date	Description Of Work	Mode of Tendering	Name Of Supplier / Contractor	Award amount (INR)	Details circumstances award of work on nomination basis (CV0 circular dt. 05.07.2007	С	Justification for award of contract on nomination basis	Use of website to bring transparency in award of contract (CVC circular dt. 11.02.2004) (Publication of NIT on Web Site)	Information regarding posting o details for award of tender/contract on website (CVC Circualar dt. 14.07.2009)
1	2	3	4	5	6	7		8	9	10
Power	Station :UR	I-II POWER S	TATION					·		
114	NH/URI- II/GM(C)/202 1/1936 16/08/2021	Providing diving services for under water inspection with videography for asserting damages, cracks and any abnormality in structure of Power Channel at Uri-II Power Station	Work Order	M/s Deshwal Construction and Diving Services	292800	Natural calamities and emergencies declared by the Government		The some abnormalities have seen at left bank of open channel panel between RD 20.00 M and 30.00 M, all the matter was telephonically reported to Design Division, CO as per requirement of Design team, videography was urgently required As intimated By Indenting Division.	Complied	Complied
						The procurement is possible from single source only			Not Complied	
						The supplier or contractor has exclusive rights in respect of the goods or services			Not Applicable 🗹	
						The auction was held on several dates but there were no bidders or the bids offered were too low Others				
115	NH/URI- II/PH /E&M/2021- 22/12 10/07/2021	Statutory testing & Certification of Power House Equipment's at Uri-II Power Station	Work Order	M/s IMP Engineering and Power Pvt. Ltd.	88028	Natural calamities and emergencies declared by the Government		Work actually completed on 20.07.2021. The due date of euipments at PH already completed by 2019 and the same thing has been raised by Technical inspection team. Further, due to shortage of	Complied 🗌	Complied

	man power C&P division show their inability to award the case on urgent basis. As intimated by Indenting Division
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r. No.	Supply Order	Description Of	Mode of	Name Of	Award	Details circumstances	-	riod 01/07/2021 to 30/0 Justification for award of	Use of website to	`	Page No.: 113 Information
1. INU.	No. & Date	Work	Tendering	Supplier / Contractor	amount (INR)	award of work on nomination basis (CV0 circular dt. 05.07.2007	7	contract on nomination basis	bring transparence award of contrac (CVC circular dt 11.02.2004) (Publication of N on Web Site)	cy in t	
1	2	3	4	5	6	7		8	9		10
						The procurement is possible from single source only The supplier or contractor has exclusive rights in respect of the goods or services The auction was held on several dates but there were no bidders or the bids offered were too low Others			Not Complied		
16	NH/URI- II/E&M/2021 /24 23/07/2021	Hiring of expert from Super Phoenix (India) LLP for Inspection of SF6 Gas Handling Service cart of DILO Make" installed in Power House, Uri-II Power Station		M/s Super Phoenix (India) LLP	70800	Natural calamities and emergencies declared by the Government		420 kV GIS at Uri-II Power Station has DILO make SF6 Gas Handling Unit. Since SF6 Gas handling Service Cart is very critical and its healthiness is very essential, so services of OEM expert was required for assessment of healthiness of Particular Service Cart. Hence, the work order has been placed to its OEM authorized dealer i.e., M/s Super Phoenix(India) LLP. Processing of Payment is done by Indenting division. As intimated by Indenting Division			Complied

<u>Details</u> Sr. No.		ts engaged/wo Description Of Work	rk/purcha Mode of Tendering	ses awarded Name Of Supplier / Contractor	on nominat Award amount (INR)	tion basis during the per Details circumstances for award of work on nomination basis (CVC circular dt. 05.07.2007)	riod 01/07/2021 to 30/0 Justification for award of contract on nomination basis	9/2021 Use of website to bring transparency in award of contract (CVC circular dt. 11.02.2004) (Publication of NIT on Web Site)	Page No.: 114 Information regarding posting of details for award of tender/contract on website (CVC Circualar dt. 14.07.2009)
1	2.	3	4	5	6	7	8	9	14.07.2009)
						The procurement is possible from single source only The supplier or contractor has exclusive rights in respect of the goods or services The auction was held on several dates but there were no bidders or the bids offered were too low Others		Not Complied	
	Total for U	RI-II POWER	STATION	[451628				

Details	of consultar	nts engaged/wo	rk/purchas	es awarded o	<u>n nominat</u>	ion basis during th	e pe	riod 01/07/2021 to 30/09	9/2021	Page No.: 115
Sr. No.	Supply Order No. & Date	Description Of Work	Mode of Tendering	Name Of Supplier / Contractor	Award amount (INR)	Details circumstances award of work on nomination basis (CV circular dt. 05.07.2007	С	Justification for award of contract on nomination basis	Use of website to bring transparency in award of contract (CVC circular dt. 11.02.2004) (Publication of NIT on Web Site)	Information regarding posting of details for award of tender/contract on website (CVC Circualar dt. 14.07.2009)
1	2	3	4	5	6	7		8	9	10
Project	t Name :DU	GAR H. E. PRO	DJECT							
117	162/00009	HIRING OF BOLERO CAMPER FOR 3 MONTHS	Work Order	RAJENDER KUMAR	180000	Natural calamities and emergencies declared by the Government		TENDERING FOR THE HIRING OF 4 NOS OF VEHICLE IS UNDER PROCESS. FOR THE EMPLOYEE POSTED AT DUGAR HE PROJECT NO OTHER MEANS IS AVAILABLLE FOR SITE WORK. SO ON URGENT BASIS TILL THE FINALIZATION OF TENDER ONE CAMPER WAS HIRED ONLY FOR THREE MONTH UP TO 11.11.2021.	Complied	
						The procurement is possible from single source only			Not Complied	
						The supplier or contractor has exclusive rights in respect of the goods or services The auction was held on several dates but there were no bidders or the bids offered			Not Applicable 🗹	
						were too low Others	\square			

Detail	<u>s of consultai</u>	nts engaged/wo	rk/purchas	es awarded o	<u>n nominati</u>	<u>ion basis during the pe</u>	<u>riod 01/07/2021 to 30/0</u>	9/2021	Page No.: 116
Sr. No.		Description Of Work		Name Of Supplier / Contractor	Award amount (INR)	Details circumstances for award of work on nomination basis (CVC circular dt. 05.07.2007)	Justification for award of contract on nomination basis	11.02.2004)	Information regarding posting of details for award of tender/contract on website (CVC Circualar dt. 14.07.2009)
1	2	3	4	5	6	7	8	9	10
	Total for D	UGAR H. E. P	ROJECT		180000		•		

Sr. No.		Description Of Work	Mode of	es awarded o Name Of Supplier / Contractor	Award amount (INR)	Details circumstances award of work on nomination basis (CVC circular dt. 05.07.2007	2	Justification for award of contract on nomination basis	Use of website to bring transparency in award of contract (CVC circular dt. 11.02.2004) (Publication of NIT on Web Site)	Information regarding posting of details for award of tender/contract on website (CVC Circualar dt. 14.07.2009)
1	2	3	4	5	6	7		8	9	10
Proiec	Name :LIA	ISION OFFIC	E LUCKN	IOW						
118	NH/LO/LKO/ 2021- 22/WO/12-15 DATE 01.07.2021/ C100001645 & C100001646 01/07/2021	AMC of 40 KVA & 20 KVA DG Sets of Liaison Office Lucknow & Transit Camp Lucknow (2021- 22)	Work Order	S R Engines & Service	25960	Natural calamities and emergencies declared by the Government		DG sets are purchased from KOEL (Kirloskar Oil Engines Ltd.), so the routine service needs to be done through authorised service centre of KOEL, which is M/s S R Engines & Service for Lucknow	Complied	Complied
						The procurement is possible from single source only			Not Complied	
						contractor has exclusive rights in respect of the goods or services The auction was held			Not Applicable 🗹	
						on several dates but there were no bidders or the bids offered were too low Others				
	Total for L	+ IAISION OFFI	CF LUCK		25960		_	+	1	+

Details	s of consultar	nts engaged/wo	rk/nurchae	es awarded o	n nominati	ion basis during th	e ne	riod 01/07/2021 to 30/09	9/2021	Page No.: 118
Sr. No.	Supply Order No. & Date	Description Of Work	Mode of Tendering	Name Of Supplier / Contractor	Award amount (INR)	Details circumstances award of work on nomination basis (CV circular dt. 05.07.200'	for C	Justification for award of contract on nomination basis	Use of website to	Information regarding posting or details for award of tender/contract on website (CVC Circualar dt. 14.07.2009)
1	2	3	4	5	6	7		8	9	10
Projec	t Name :PAI	RBATI-II PRO	JECT							
119	NH/PP- II/SERI NALLAH/47/ 2021/695-699 19/08/2021	Laboratory testing of coarse and fine aggregate samples for the Consultancy services to BRO for preparation of DPR for diversion of Seri nala away from Atal Tunnel (Rohtang), H.P.	Work Order	M/s Idma Laboratories Ltd., Plot no.391, Industrial Area Phase-1, Panchkula (Haryana)	122779	Natural calamities and emergencies declared by the Government		Testing of aggregate was part of DPR for the consultancy assignment for BRO to be completed in a time bound manner.	Complied	Complied
		(The procurement is possible from single source only			Not Complied	
						The supplier or contractor has exclusive rights in respect of the goods or services			Not Applicable 🗹	
						The auction was held on several dates but there were no bidders or the bids offered were too low Others				
120	NH/PP- II/(PHC)/202 1/687-91 30/07/2021	Web monitoring of discharge data end recording there of from environmental discharge measurement	Work Order	M/s Wincomm Solutions B- 108, Kanishka Towers, Sec-34, Faridabad- 121003 Haryana	67850	Natural calamities and emergencies declared by the Government		Contractor being an OEM is transmitting data successfully since the installation. All the instrument pertains to OEM and to hustle free work and data transmission	Complied	Complied

	system installed at Jiwa Nallah Trench weir site.				the work is done through OEM.		
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Details	of consulta	nts engaged/wo	rk/purchas	ses awarded o	<u>n nominat</u>	<u>ion basis during th</u>	e pe	riod 01/07/2021 to 30/09	9/2021	Page No.: 119
Sr. No.	Supply Order No. & Date	Description Of Work	Mode of Tendering	Name Of Supplier / Contractor	Award amount (INR)	Details circumstances award of work on nomination basis (CV0 circular dt. 05.07.2007	2	Justification for award of contract on nomination basis	Use of website to bring transparency ir award of contract (CVC circular dt. 11.02.2004) (Publication of NIT on Web Site)	Information regarding posting of details for award of tender/contract on website (CVC Circualar dt. 14.07.2009)
1	2	3	4	5	6	7		8	9	10
						The procurement is possible from single source only The supplier or contractor has exclusive rights in respect of the goods or services The auction was held on several dates but there were no bidders or the bids offered were too low Others			Not Complied	
121	NH/PP- II/MANIKAR AN 2021/378-381 23/09/2021	Servicing of Two Nos 82.5 KVA DG Sets installed at Manikaran	Work Order	M/s Saan Industrial Solutions, Shree Salasar Complex, Near Laj Dharmkanta, Baddi, Solan (HP)	33308	Natural calamities and emergencies declared by the Government The procurement is possible from single source only		Last servicing of the DG Sets was carried out about 1.5 years back at RO, Chandigarh Servicing of these DG sets was very much required for smooth power back up supply at Manikaran Complex .Firm being the only Authorized service service dealer of OEM i.e. Kirloskar Oil Engines Ltd. in the Kullu, Mandi Region of Himachal Pradesh.	Complied	Complied

Details	of consulta	nts engaged/wo	rk/purchas	ses awarded o	n nominat	ion basis during th	e pe	riod 01/07/2021 to 30/0	9/2021	Page No.: 120
Sr. No.		Description Of Work	Mode of Tendering	Name Of Supplier / Contractor	Award amount (INR)	Details circumstances award of work on nomination basis (CV(circular dt. 05.07.2007	for C	Justification for award of contract on nomination basis	Use of website to bring transparency in award of contract (CVC circular dt. 11.02.2004) (Publication of NIT on Web Site)	Information regarding posting of details for award of tender/contract on website (CVC Circualar dt. 14.07.2009)
1	2	3	4	5	6	7		8	9	10
						The supplier or contractor has exclusive rights in respect of the goods or services The auction was held on several dates but there were no bidders or the bids offered were too low Others			Not Applicable 🗹	
122	NH/PP-II/(E)/ NAGWAIN/ 2021/54-57 23/08/2021	Repair of 62.5 KVA DG set installed at Manikaran Complex and 20KVA DG set at Jiwa Nallah Trench weir site.	Work Order	M/s Saan Industrial Solutions,Oppo site Neelam Sweets , NH 21 NER Chowk Mandi HP- 175008	33494	Natural calamities and emergencies declared by the Government		The Contractor is only authorized dealer of OEM i.e. M/s Kirloskar Oil Engine Ltd. (KOEL) in Kullu, Mandi region of Himachal Pradesh.	Complied	Complied
						The procurement is possible from single source only			Not Complied	
							\square		Not Applicable	
						The auction was held on several dates but there were no bidders or the bids offered were too low				

Sr. No.	Supply Order	Description Of		Name Of	Award	Details circumstances	-	riod 01/07/2021 to 30/09 Justification for award of	Use of website to	Page No.: 12
JI. 140.	No. & Date	Work		Supplier / Contractor	amount (INR)	award of work on nomination basis (CV circular dt. 05.07.2007	С	contract on nomination basis	bring transparency in award of contract (CVC circular dt. 11.02.2004) (Publication of NIT on Web Site)	regarding posting o details for award of tender/contract on website (CVC Circualar dt. 14.07.2009)
1	2	3	4	5	6	7		8	9	10
						Others				
123	NH/PP- II/GEOLOG Y/2021/643- 647 15/07/2021	Providing assistance in day to day geological mapping, hydrological studies and topographical survey work at Seri nalla above Atal (Rohtang) Tunnel alignment for the preparation of DPR.	Work Order	M/s Jai Bir Nath Construction Pvt.Ltd., Vill.Gadauri, P.O.Shamshi Tehsil Bhuntar Distt.Kullu	161615	Natural calamities and emergencies declared by the Government		The work was to be done in a time bound manner as a consultancy assignment for BRO as per schedule of preparation & submission of DPR in Limited time with upcoming monsoon period.	Complied	Complied
						The procurement is possible from single source only			Not Complied	
						The supplier or contractor has exclusive rights in respect of the goods or services The auction was held on several dates but			Not Applicable 🗹	
						there were no bidders or the bids offered were too low Others	\square			
124	NH/PP- II/IT&C/74/2 021/105-09 31/08/2021	Annual Maintenance Contract of Biometric System.	Work Order	M/s Star Link Communication Private Limited, D-88/4, Okhla Industrial Area ,Face-1 New	65689	Natural calamities and emergencies declared by the Government		M/s Star Link Communication Private Limited is OEM of Biometric System. AMC of Biometric System is being done by OEM i.e M/s	Complied	Complied

		D 11 1		~	
		Delhi		Starlink communication	
				D 1 . T 1 . 1	
				Private Limited.	

Sr. No.	Supply Order No. & Date	Description Of Work	Mode of Tendering	Name Of Supplier / Contractor	Award amount (INR)	Details circumstances for award of work on nomination basis (CVC		Justification for award of contract on nomination basis	Use of website to bring transparency ir award of contract	Information regarding posting of details for award of
						circular dt. 05.07.2007)			(CVC circular dt. 11.02.2004) (Publication of NIT on Web Site)	tender/contract on website (CVC Circualar dt. 14.07.2009)
1	2	3	4	5	6	7		8	9	10
						The procurement is possible from single source only			Not Complied	
						The supplier or contractor has exclusive rights in respect of the goods or services	3		Not Applicable 🗹	
						The auction was held on several dates but there were no bidders or the bids offered were too low				
						Others				
125	NH/PP- II/GM(E)LO A/SO- 2021/154-58 25/08/2021	Damage assessment of Large Video Screen (LVS) of Parbati-II HEP	Work Order	M/s RAMP Display Solutions Private Limited C-128, Sector- 65 Noida Uttar Pradesh	70800	Natural calamities and emergencies declared by the Government		Large Video Screen (LVS) system is under damage since fire incident on 29.07.2020 in Power House. Damage assessment report from OEM is required for insurance purpose. M/s RAMP Display Solution Pvt. Ltd. is the authorized service provider/distributor of OEM. M/s Delta Electronics india Pvt.Ltd.	Complied	Complied
						The procurement is possible from single source only			Not Complied	

r. No.	Supply Order	Description Of	Mode of	Name Of	Award	Details circumstances	for	Justification for award of	Use of website to	Information
. INO.	No. & Date	Work	Tendering	Supplier / Contractor	amount (INR)	award of work on nomination basis (CV) circular dt. 05.07.2007	С	contract on nomination basis	bring transparency in award of contract (CVC circular dt. 11.02.2004) (Publication of NIT on Web Site)	regarding posting of details for award o tender/contract on website (CVC Circualar dt. 14.07.2009)
1	2	3	4	5	6	7		8	9	10
						The supplier or contractor has exclusive rights in respect of the goods or services The auction was held on several dates but there were no bidders or the bids offered were too low Others			Not Applicable 🗹	
26	NH/PP- II/GM(E)LO A/SO- 2021/149-53 25/08/2021	Damage assessment of SSB-2 and UAB of Unit #3 and Unit # 4 at Power House, Parbati-II HEP	Work Order	M/s ETECH IND Private Limited, Street No.5, Balbir Nagar Extn., Shahdara, North East Delhi-110032	103160	Natural calamities and emergencies declared by the Government		SSB & UAB panel (415V System) of Unit #3 &4 is under damage since fire incident on 29.07.2020 in Power House. Damage assessment report from OEM is required for insurance purpose. M/s ETECH IND PRIVATE LIMITED is the authorized service Provider/ distributor of OEM M/s BCH.	Complied	Complied
						The procurement is possible from single source only			Not Complied	
						The supplier or contractor has exclusive rights in respect of the goods or services	Ø		Not Applicable 🗹	

r. No.		Description Of	Mode of	Name Of	Award	tion basis during the Details circumstances for	 Justification for award of	Use of website to	Page No.: 124 Information
	No. & Date	Work	Tendering	Supplier / Contractor	amount (INR)	award of work on nomination basis (CVC circular dt. 05.07.2007)	contract on nomination basis	bring transparency a award of contract (CVC circular dt. 11.02.2004) (Publication of NIT on Web Site)	in regarding posting o details for award of tender/contract on website (CVC
1	2	3	4	5	6	7	8	9	10
						The auction was held on several dates but there were no bidders or the bids offered were too low Others			
27	NH/PP- II/ADIT- I/WORKS/20 21/1142-1148 14/08/2021	Preliminary inspection of submerged HRT excavation face of Adit-1 Works (Lot PB 2C) of Parbati H.E. Project, Stage-II, Himachal Pradesh by deploying Divers.	Work Order	M/s Mask Underwater Technology, Talawandi Khuman, P.O Pakharpura, Distt.Amritsar, Punjab	164020		On dated 12.07.2021, after blast was taken at 2.55 PM., drilling activities were going on at Face-3 RD 5002.50m for next blast, during drilling, silt- laden water suddenly started gushing out in the form of jet from right side springing level and discharge gradually increased and a part of the excavated tunnel was filled up with water resulting in complete stoppage of HRT excavation and water is filled upto excavation face RD 5002.50m, hence it has been proposed to engaged Divers at the earliest, accordingly, a work order has been placed.	Complied	Complied
						The procurement is possible from single source only		Not Complied	J

br. No.	Supply Order No. & Date	Description Of Work	Mode of Tendering	Name Of Supplier / Contractor	Award amount (INR)	Details circumstances t award of work on nomination basis (CVC circular dt. 05.07.2007	C	Justification for award of contract on nomination basis	Use of website to bring transparency in award of contract (CVC circular dt. 11.02.2004) (Publication of NIT on Web Site)	Information regarding posting o details for award of tender/contract on website (CVC Circualar dt. 14.07.2009)
1	2	3	4	5	6	7		8	9	10
						The supplier or contractor has exclusive rights in respect of the goods or services The auction was held on several dates but there were no bidders or the bids offered were too low Others			Not Applicable	
28	NH/PP- II/GM(E)/ LOA/SO2021 /123-27 20/07/2021	Damage Assessment of Transformer Oil Filtration Plants of Parbati H.E. Project.	Work Order	M/s CEE DEE Vacuum Equipment Pvt.Ltd. Plot No 16-B/16, General Block, MIDC, Bhosari,Pune	35400	Natural calamities and emergencies declared by the Government		02 nos Transformer oil filtration plants were damaged due to fire incident on 29.07.2020 in Power House. Damage assessment report from OEM is required for insurance purpose. M/s CEE DEE Vacuum Equipment Pvt Ltd OEM of Equipment.	Complied	Complied
						possible from single source only			Not Complied	
						The supplier or contractor has exclusive rights in respect of the goods or services			Not Applicable	

r. No.	Supply Order No. & Date	Description Of Work	Mode of Tendering	Name Of Supplier / Contractor	Award amount (INR)	Details circumstances fo award of work on nomination basis (CVC circular dt. 05.07.2007)		Justification for award of contract on nomination basis	Use of website to bring transparency in award of contract (CVC circular dt. 11.02.2004) (Publication of NIT	details for award of tender/contract on website (CVC Circualar dt.
1	2	3	4	5	6	7		8	on Web Site)	14.07.2009)
_1			4		0	The auction was held on several dates but there were no bidders or the bids offered were too low		0	9	10
29	NH/PHEPP- II/DAM/MA NIKARAN/2 021/250-253 01/07/2021	Installation and Commissioning of 2 Nos 82.5 KVA DG Sets at Manikaran.	Work Order	M/s Saan Industrial Solutions, Plot- 3, Shri Salasar Complex, Near Laj Dharamkanta, Baddi, HP- 173205	11800	Natural calamities and emergencies declared by the Government		2 Nos DG Sets received from RO Chandigarh which was to be installed at Manikaran in place of earlier 2 Nos 62.5 KVA DG sets for back up Supply. Firm being the only Authorized service dealer of OEM i.e. Kirloskar Oil Engines Ltd. in the Kullu, Mandi Region of Himachal Pradesh.	Complied 🗌	Complied
						possible from single source only			Not Complied	
						The supplier or contractor has exclusive rights in respect of the goods or services	3		Not Applicable	
						The auction was held on several dates but there were no bidders or the bids offered were too low				

<u>Details</u>	of consultar	ts engaged/wo	rk/purchas	ses awarded o	n nominati	ion basis during the pe	riod 01/07/2021 to 30/0	9/2021	Page No.: 127
		Description Of Work	Mode of Tendering	Name Of Supplier / Contractor	Award amount (INR)	Details circumstances for award of work on nomination basis (CVC circular dt. 05.07.2007)	Justification for award of contract on nomination basis	bring transparency in award of contract (CVC circular dt.	Information regarding posting of details for award of tender/contract on website (CVC Circualar dt. 14.07.2009)
1	2	3	4	5	6	7	8	9	10
						Others			
	Total for PA	ARBATI-II PR	OJECT		869915		,		

Contractor(INR)nomination basis (CVC circular dt. 05.07.2007)basisaward of contract (CVC circular dt. 11.02.2004) (Publication of NIT on Web Site)details for award of tender/contract on website (CVC Circular dt. 14.07.2009)12345678910Project Name :REGIONAL OFFICE CHANDIGARH	<u>Details</u>	of consultar	nts engaged/wo	<u>rk/purchas</u>	ses awarded of	<u>n nominati</u>	ion basis during th	e pei	iod 01/07/2021 to 30/09	9/2021	Page No.: 128
Project Name :REGIONAL OFFICE CHANDIGARH 10 10 30 NH/RO- CHD/MECH/ WO/2021- AMC of One No. 110KVA DG Set Work Order Work Order M's Krishna Engg Works, Mohali 18880 Natural calamities and emergencies declared by the Government AMC of One no 100 kVA DG Set awarded to the only OEM Dealer/ Authorized Complied Complied 22/24 DATED 15.09.2021 Mork Order M's Krishna Engg Works, Mohali 18880 Natural calamities and emergencies declared by the Government AMC of One no 100 kVA DG Set awarded to the only OEM Dealer/ Authorized Complied Complied 15/09/2021 IS/09/2021 Not Complied The procurement is possible from single source only Not Complied Not Applicable More several dates but there were no bidders or services The auction was held on several dates but there were no bidders or the bids offered were too low Not Applicable More several dates but there were no bidders	Sr. No.		Description Of Work		Supplier /	amount	award of work on nomination basis (CV	С	contract on nomination	bring transparency in award of contract (CVC circular dt. 11.02.2004) (Publication of NIT	regarding posting of details for award of tender/contract on website (CVC Circualar dt.
30 NH/RO- CHD/MECH/ 22/24 DATED I5/09/2021 AMC of One No. 110KVA DG Set (Mahindra) Work Order M/s Krishna Engg Works, Mohali 1880 Natural calamities and emergencies Government AMC of One no 100 kVA DG Set awarded to the only OEM Dealer/ Authorized Service Centre in this area. Complied Complied 15/09/2021 Not Complied Image Works, Mohali 1880 Natural calamities and emergencies Government AMC of One no 100 kVA DG Set awarded to the only OEM Dealer/ Authorized Service Centre in this area. Complied Image Complied 15/09/2021 Not Complied Image Works, Mohali 1880 Natural calamities and emergencies Government AMC of One no 100 kVA DG Set awarded to the only OEM Dealer/ Authorized Service Centre in this area. Complied Image Complied 15/09/2021 Image Works, Image Complication Image Works, Image Complication Image Complied Image Complication Image Complied Image Complied	1	2	3	4	5	6	7		8	9	10
CHD/MECH/ WO/2021- 22/24 DATED 15.09.2021 110KVA DG Set (Mahindra) Engg Works, Mohali and emergencies declared by the Government DG Set awarded to the only OEM Dealer' Authorized Service Centre in this area. DATED 15.09.2021 The procurement is possible from single source only DATED The supplier or contractor has exclusive rights in respect of the goods or services Not Complied The auction was held Or several dates but there were no bidders or the bids offered were too low Not Applicable Image: Complete the several dates but there were no bidders	Project	t Name :REO	GIONAL OFFI	CE CHAN	NDIGARH						·
	130	CHD/MECH/ WO/2021- 22/24 DATED 15.09.2021	110KVA DG Set	Work Order	Engg Works,	18880	and emergencies declared by the Government The procurement is possible from single source only The supplier or contractor has exclusive rights in respect of the goods or services The auction was held on several dates but there were no bidders or the bids offered were too low		DG Set awarded to the only OEM Dealer/ Authorized Service Centre in this area.	Not Complied	Complied

		Description Of Work	Mode of Tendering	Name Of Supplier / Contractor	Award amount (INR)	Details circumstances for award of work on nomination basis (CVC circular dt. 05.07.2007)	for	riod 01/07/2021 to 30/09 Justification for award of contract on nomination basis	Use of website to bring transparency in award of contract (CVC circular dt. 11.02.2004) (Publication of NIT on Web Site)	Information regarding posting of details for award of tender/contract on website (CVC Circualar dt. 14.07.2009)
1	2	3	4	5	6	7		8	9	10
Project	<u>t Name :RE(</u>	GIONAL OFFI	CE BANII	KHET	1	1		1	1	1
131	128 31/08/2021	R&M of Water Supply System at Banikhet and Chelly Colony for the period of four month	Work Order	Sh. Anil Kumar, Vill. Chakra, PO : Sherpur, Distt. Chamba (H.P.)	519241	and emergencies declared by the Government		The contract was awarded to M/s. A.E. Securitas, New Delhi but the firm did not start the work by due date despite of repeated reminders. Ultimately Deptt. was compelled to terminate the contract. The work was essential in nature and award of fresh contract after following due procedure would have taken substantial time. As such the work was awarded on nomination basis for a period of 4 months	Complied	Complied
						The procurement is possible from single source only			Not Complied	
						contractor has exclusive rights in respect of the goods or services			Not Applicable 🗹	
						The auction was held on several dates but there were no bidders or the bids offered were too low				

<u>Details</u>	Details of consultants engaged/work/purchases awarded on nomination basis during the period 01/07/2021 to 30/09/2021 Page No.: 13													
		Description Of Work	Mode of Tendering	Name Of Supplier / Contractor	Award amount (INR)		Justification for award of contract on nomination basis	bring transparency in award of contract (CVC circular dt.	Information regarding posting of details for award of tender/contract on website (CVC Circualar dt. 14.07.2009)					
1	2	3	4	5	6	7	8	9	10					
						Others 🗹								
	Total for R	EGIONAL OF	FICE BAN	IKHET	519241		•							

r. No.	Supply Order	00		Name Of	Award	Details circumstances	-	riod 01/07/2021 to 30/0 Justification for award of	Use of website to	Page No.: 131 Information
. 140.	No. & Date	Work		Supplier / Contractor	amount (INR)	award of work on nomination basis (CVC circular dt. 05.07.2007	7	contract on nomination basis	bring transparency in award of contract (CVC circular dt. 11.02.2004) (Publication of NIT on Web Site)	
1	2	3	4	5	6	7		8	9	10
rojec	<u>t Name :RE</u>	GIONAL OFFI	CE SILIG	URI						- .
132	NH/LO/KOL/ 5/2021/93 DT 27-09- 2021 27/09/2021	Comprehensive Annual maintenance contract (CAMC) of 02 Nos. of 8.5 TR Precision Air Conditioner (PAC) System (make- Uniflair,Model- TDAR1321AN00 1) for Disaster Recovery Data Centre at LO, Kolkata.		M/s Schneider Electric IT Business India Pvt. Limited,Kolkat a,West Bengal.	142000	and emergencies declared by the Government The procurement is		The supplier or contractor has exclusive rights in respect of the goods or services.	Complied	Complied
						possible from single source only The supplier or contractor has exclusive rights in respect of the goods	V		Not Applicable	
						or services The auction was held on several dates but there were no bidders or the bids offered were too low Others				

Dataila	of consulta	nts engegad/wa	rk/nurchaa	o habrewe aa	n nominat	ion basis during the	noi	riod 01/07/2021 to 30/0	0/2021		Page No.: 132
Sr. No.	Supply Order No. & Date	Description Of Work	Mode of Tendering	Name Of Supplier / Contractor	Award amount (INR)	Details circumstances f award of work on nomination basis (CVC circular dt. 05.07.2007)	or	Justification for award of contract on nomination basis	Use of website to bring transparency award of contract (CVC circular dt. 11.02.2004) (Publication of NI on Web Site)	in	Information regarding posting of details for award of tender/contract on website (CVC Circualar dt. 14.07.2009)
1	2	3	4	5	6	7		8	9		10
133	NH/RO- SLG/IT&C/ 2021/LOA/ 25588 DT 11-08-2021 11/08/2021	Supply of 01 Set(02 Nos)Logitech Group Expansion Microphone	Work Order	M/s Telcon Solutions Pvt. Ltd. ,New Delhi	26550	Natural calamities and emergencies declared by the Government		The procurement is possible from single source only	Complied [Complied
						The procurement is possible from single source only	V		Not Complied		
						The supplier or contractor has exclusive rights in respect of the goods or services The auction was held			Not Applicable	3	
						on several dates but there were no bidders or the bids offered were too low Others					
134	NH/ROSLG/ P&C/7080-85 DT 05-07- 2021 05/07/2021	Purchase and installation of Electronic Door Sensors and accessories for two nos. OTIS lift at Liaison Office- Kolkata.	Single Tender	M/s OTIS Elevator Company India Limited, Kolkata	189000	Natural calamities and emergencies declared by the Government		The supplier or contractor has exclusive rights in respect of the goods or services (OEM)	Complied [_	Complied
						The procurement is possible from single source only			Not Complied NOT	3	

Details	of consultar	nts engaged/wo	rk/purchas	ses awarded o	on nomination basis during the period 01/07/2021 to 30/09/2021				Page No.: 133
Sr. No.	Supply Order No. & Date	Description Of Work	Mode of Tendering	Name Of Supplier / Contractor	Award amount (INR)	Details circumstances for award of work on nomination basis (CVC circular dt. 05.07.2007)	Justification for award of contract on nomination basis	Use of website to bring transparency in award of contract (CVC circular dt. 11.02.2004) (Publication of NIT on Web Site)	Information regarding posting of details for award of tender/contract on website (CVC Circualar dt. 14.07.2009)
1	2	3	4	5	6	7	8	9	10
						The supplier or contractor has exclusive rights in respect of the goods or services The auction was held on several dates but there were no bidders or the bids offered were too low Others		Not Applicable	
	Total for R	EGIONAL OF	FICE SILI	GURI	357550				