		00				0	-	riod 01/04/2021 to 30/0		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	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 NIT on Web Site)	details for award of tender/contract on website (CVC
1	2	3	4	5	6	7		8	9	10
Divisio	on :Contract	-Civil								
1	NH/CCW/CC II/CO138/PR 10020/392/S O- 107/2021/475 -78 DATED 22.06.2021 22/06/2021	Hiring the services of M/s EdCIL for carrying out the computer based written test.	Single Tender	M/s EdCIL (India) Limited	12626000	Natural calamities and emergencies declared by the Government		M/s EdCIL (India) Ltd. does not participate in bidding process (open tender) being a Government of India Enterprise under the administrative control of Ministry of Education, GOI. Further, it offers Project Management and Consultancy Services in the entire education and human resource development value chain within India and abroad. In the Covid-19 Pandemic times, the tests are to be conducted online in a shortest possible time, the single agency was selected with approval of CMD.	Complied	j 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				

<u>Details</u>	of consultar	nts engaged/wo	rk/purchas	es awarded o	<u>n nominati</u>	on basis during the per	riod 01/04/2021 to 30/0	6/2021	Page No.: 2
		Description Of Work	Mode of Tendering	Name Of Supplier / Contractor		award of work on	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 Co	ontract-Civil			12626000				

1       2       3       4       5       6       7       8       9       10         Division : Contract-E&M         2       NH/CONTS( ENM)- III/KSGPS/ 01/PR12020/ 56       Purchase of 1 no. New Spare Runner for 01/PR12020/ 66       Single Runner for 08/04/2021       M/s BHEL Kishanganga 08/04/2021       M/s BHEL Chandigarh       62593100       Natural calamities and emergencies declared by the Government       The purchase was made from original equipment manufacturer of turbine on proprietary basis       Complied       Imited,         29/2/02/1/105       Power Station - 6       Repeat order       M/s BHEL Chandigarh       62593100       Natural calamities and emergencies declared by the gossible from single source only       The procurement is possible from single source only       Not Complied       Imited,         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       Imited,	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)
2 NH/CONTS ENM)- ENM)- Buner for Now Spare Runner for Single Tender Not Single Tender Not Complied Not Complied Not Complied Not Complied Not Complied Not Complied Not Complied Not Applicable Not Applicable	1	2	3	4	5	6	7		8	9	10
ENM)- III/KSGPS/ (01/PR12020) 292/2021/105 6 08/04/2021 Rumer for Kishanganga Power Station - Repeat order Repeat order Rumer for Kishanganga Power Station - Repeat order Repeat order Rumer for Kishanganga Power Station - Repeat order Rumer for Rumer for Kishanganga Power Station - Repeat order Rumer for Rumer for	Divisio	n :Contract-	E&M								
	2	ENM)- III/KSGPS/ 01/PR12020/ 292/2021/105 6	New Spare Runner for Kishanganga Power Station -	Single Tender	Limited,	62593100	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		from original equipment manufacturer of turbine on	Not Complied	Complied

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 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	n :IT & Con	'nm						•	•
3	NH/IT&C/11/ 20/2/2021/W FH-06 DATED 26.04.2021	Upgradation for the services for Rack space and Hosting of Intranet services at BSNL Data Center Faridabad.	Work Order	M/s BSNL	131126	Natural calamities and emergencies declared by the Government	<ol> <li>The contract for hiring of Rack Space and hosting of servers at BSNL Data Centre was initially awarded in July 2020 on nomination basis because of continuation of Data Centre services from BSNL, close proximity from NHPC Office Complex, robust connectivity of BSNL network in the Data Centre, Tier-III standard and ISO 27001 security compliance Data Centre facility available in Faridabad and transparency of rates being a Govt. of India Enterprise.</li> <li>The present case is for upgradation for above services.</li> <li>Further the hosting of intranet/servers at Data Centre involves activation of a lot of applications, programs, wide area network, maintenance activities etc. NHPC's critical applications are running on these servers as a part of business continuity plan of NHPC and any switching/shifting of the same is not affordable and same is in</li> </ol>	Complied	Complied

			4	he interest of Corporation. A. M/s BSNL is a Govt. of India Enterprise.	

		00	-	1		U	-	riod 01/04/2021 to 30/0		Page No.: 5
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 (CVC 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	
4	NH/IT&C/11/ 20-A/2021 DATED 17.05.2021 17/05/2021	Hiring of Additonal SD- WAN Router from PGCIL.	Work Order	M/s Power Grid Corporation of India Limited	2255863	Natural calamities and emergencies declared by the Government		"1. PGCIL is a Government of India Public Sector Undertaking and their rates are fixed. 2. The end-point equipment of PGCIL is already installed at the Corporate Headquarters. 3. The availability of leased line hired from PGCIL is satisfactory as PGCIL OFC cable is laid overhead through transmission line towers. In the field of telecommunications in the country, PGCIL is the only one which is using overhead optic fiber network or OPGW (optical ground wire) on power transmission lines. Due to which maximum	Complied	Complied

	availability is achieved. 4. In addition, PGCIL's network is already established and providing leased line services at NHPC Corporation Headquarters, Power Stations, Projects, Units and BSNL Data Centre, Faridabad. With this this link is integrated with	
	NHPC network. 5. PGCIL's leased lines are already established at all these places and only PGCIL has the right to renew them."	

<u>Details</u>	of consultar	<u>nts engaged/wo</u>	rk/purchas	es awarded o	<u>n nominati</u>	i <u>on basis during the pe</u> i	riod 01/04/2021 to 30/0	6/2021	Page No.: 6
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	
	<b>Total for IT</b>	Comm			2386989				

Details	of consultar	<u>nts engaged/wo</u>	<u>rk/purchas</u>	ses awarded o	<u>n nominat</u>	ion basis during the po	eriod 01/04/2021 to 30/0	6/2021	Page No.: 7
Sr. No.	Supply Order No. & Date	Description Of Work	Mode of Tendering	Name Of Supplier / Contractor	Award amount (INR)	Details circumstances 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	<b>SHANGANGA</b>	PROJECT	<u>[</u>					
5		Purchase of Generator stator Jumper connection Bars of 110MW Generator.	Single Tender	M/s BHEL, Panchkula	377600	Natural calamities and emergencies declared by the Government         Government         The procurement is possible from single source only	<ol> <li>'Spare jumper connection bar which are the integral part of the stator winding was obtained from OEM i.e., BHEL to match with the properties of copper conductor damaged during the earlier commissioning of the unit. Hence, it was proposed to procure these spare jumper connection bars/coils from OEM BHEL.</li> <li>'To restore Unit#2, the repair/replacement of damaged stator jumper bars were required to be carried out at site. During the de- brazing of jumpers, the bended jumper bars connected between bottom to top found completely burnt and its interlamination of the copper strands found shorted during the testing.</li> </ol>		Complied

. 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)	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         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	]	9 Not Applicable	10
	&M/2021/701	Testing of conducting and analyzing electromagnetic core imperfection detection test of unit#2	Work Order	M/s CPRI, Bengluru	395300	Natural calamities and emergencies declared by the Government	<ul> <li>1. During inspection on unit #2 on dated 30-05- 2021, the parallel path of Y phase jumper bar was found broken and insulation damage was also observed in R phase of winding, damage of core due to the fault which was not noticeable to the naked eye.</li> <li>Electromagnetic core imperfection detector test (ELCID was necessitated to detect stator core interlamination imperfections that can cause overheating and damage to the stator core o generator when in operation.</li> <li>The testing and analyzing the data of ELCID test is a specialized nature of job considering the requirement of carrying ou</li> </ul>	f	Complied

	the testing before taking up restoration works to minimize the chances of generation loss, Single tender route was resorted to. 2.Keeping in view the urgency of taking up restoration works .P.S explored the firms availability. CPRI is a Government testing agency as per the list available in Annexure-VI of DOP read with clause 8 of guidelines for testing /certification of electrical power equipment's. Hence, the work of "Conduct ELCID test and analyzing condition of unit #2 stator core at KGPS" was awarded to CPRI, Bangalore on spot work order basis.
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<u>Details</u>	of consultar	<u>nts engaged/wo</u>	rk/purchas	ses awarded o	n nominat	<u>ion basis during the pe</u> r	riod 01/04/2021 to 30/0	6/2021	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 K	ISHANGANG	A PROJEC	CT	772900				

Str. No.       Supply Order       Description OF       Mode of Tendering       Name OF       Award amount Charles for an addition and of the second se			00		1		0		od 01/04/2021 to 30/0		Page No.: 10
Power Station :PARBATI-III PROJECT         7       119/001632 30/06/2021       Testing Of transformer oil samples       Work Order NAL TEST LABORATOR Y(NR- II),400/220 KV S/S KARTARPUR, DISTT- JALANDHAR( PUNJAB)       Natural calamities and emergencies declared by the Government       Single source availability in nearby area       Complied       Complied         10       MAL TEST LABORATOR Y(NR- II),400/220 KV S/S       The procurement is possible from single source only       Single source availability in nearby area       Not Complied       Complied         10       Not Complied       In earby area       Not Complied       In earby area	Sr. No.	Supply Order No. & Date	Description Of Work	Mode of Tendering	Name Of Supplier / Contractor		nomination basis (CVC	c b		award of contract (CVC circular dt. 11.02.2004) (Publication of NIT	details for award of tender/contract on website (CVC Circualar dt.
7       119/001632 30/06/2021       Testing Of transformer oils samples       Work Order       PGCIL, REGIO NAL TEST NAL TEST NAL TEST       257712       Natural calamities and emergencies doe mergencies (Covernment)       Single source availability in nearby area       Complied       Image: Covernment is possible from single source only         7       Not Complied       Image: Covernment is possible from single source only       The procurement is possible from single source only       Single source availability in nearby area       Complied       Image: Covernment is possible from single source only       Not Applicable       Image: Covernment is possible from single source only       Image: Covernment is possible from single source only       Not Applicable       Image: Covernment is possible from single source only       Not Applicable       Image: Covernment is possible from single source only       Image: Covernment is possible from single source only       Not Applicable       Image: Covernment is possible from single source only	1	2	3	4	5	6	7		8	9	10
30/06/2021       transformer oil samples       NAL TEST LABORATOR Y(NR- II),400/220 KV S/S       and emergencies declared by the Government       in nearby area         III,400/220 KV S/S       KARTARPUR, DISTT- JALANDHAR( PUNJAB)       The procurement is possible from single source only       Not Complied         III.       Hermitian       The supplier or contractor has exclusive rights in respect of the goods or several dates but there were no bidders or the bids offered were too low       Not Applicable	Power	Station :PAl	RBATI-III PR	OJECT			·				'
	7		transformer oil	Work Order	NAL TEST LABORATOR Y(NR- II),400/220 KV S/S KARTARPUR, DISTT- JALANDHAR(	257712	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	in I		Not Complied	Complied

Details	of consultar	nts engaged/wo	rk/purchas	ses awarded o	<u>n nominat</u>	ion basis during the	per	riod 01/04/2021 to 30/0	6/2021		Page No.: 11
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 transparence award of contract (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 :SA	LAL POWER S	<b>STATION</b>								
8	SPS/DAM/D GM(C)/2020- 21/561-65, DATED 10/06/2021 10/06/2021	Mix design for underwater pumped Concrete for the repair work of damaged TRT Apron & Cutoff wall (Phase-II treatment)		M/s National council for cement and building materials, Ballabhgarh, Haryana - 121004	70800	Natural calamities and emergencies declared by the Government		It was required to carryout the Mix design for underwater concreting for carrying out Phase-II restoration work of damaged portion of TRT Apron & Cutoff wall, in view of above, the work has been awarded to M/s NCCBM (an approved agency listed in annexure- VI of DOP), the supplier has exclusive rights in respect of the goods or services and no reasonable alternative or substitute exists.	Complied		Complied
						The procurement is possible from single source only			Not Complied		
						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					

<b>Details</b>	of consultar	nts engaged/wo	rk/purchas	es awarded o	<u>n nominat</u>	ion basis during the pe	<u>riod 01/04/2021 to 30/0</u>	6/2021	Page No.: 12
		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	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 SA	ALAL POWER	<b>STATION</b>	N	70800			•	

Details	<u>of consultar</u>	nts engaged/wo	<u>rk/purchas</u>	ses awarded of	<u>n nominat</u>	<u>ion basis during th</u>	e per	<u>riod 01/04/2021 to 30/0</u>	<u>6/2021</u>	Page No.: 13
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 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 :TA	NAKPUR POV	VER STAT	ION	1	1		1	•	
9		Purchase/Supply	Work Order	M/s BEML Ltd. Delhi	197040	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	
						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				
10	NH/TP/PRO C/2021/E256 41/HSD- 01/PO10421/ 51/77, DTD 25.06.2021 25/06/2021	Supply order for purchase of HSD (Diesel).	Work Order	M/S INDIAN OIL CORPORATIO N LTD Lalkuan Depot Haldwani	1033569	Natural calamities and emergencies declared by the Government		MOU Based	Complied	Complied
						The procurement is possible from single source only			Not Complied	

Details	<u>of consultai</u>	nts engaged/wo	rk/purchas	es awarded o	<u>n nominati</u>	i <u>on basis during the</u>	per	<u>riod 01/04/2021 to 30/0</u>	6/2021	Page No.: 14
Sr. No.	Supply Order No. & Date	Description Of Work	Mode of Tendering	Name Of Supplier / Contractor	Award amount (INR)	Details circumstances 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
						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	_			
11	NH/TP/PRO C/2020/E362 58/2785/PO1 0421/43/68, DTD 19.06.2021 19/06/2021	Supply order for purchase of HSD (Diesel).	Work Order	M/S INDIAN OIL CORPORATIO N LTD (IOC),35A,Civi I Lines,Bareilly	1910443.13	-		MOU based	Complied	Complied
	19/00/2021					The procurement is possible from single source only			Not Complied	
							3		Not Applicable 🗹	
						The auction was held on several dates but there were no bidders or the bids offered were too low				

<b>Details</b>	of consultar	nts engaged/wo	rk/purcha	ses awarded o	<u>n nominati</u>	on basis during the per	<u>riod 01/04/2021 to 30/0</u>	6/2021	Page No.: 15
Sr. No.		Description Of Work	Mode of 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	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 T	ANAKPUR PO	WER STA	TION	3141052		•		

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 01/04/2021 to 30/00 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 D	AM-III PO	WER STAT	ION					
12	NH/TLD-III P.S/IT&C/20 21/837-840 15/05/2021	Certification for Information Security Management System (ISMS) ISO 27001:2013 at Teesta low Dam -III P.S, NHPC LTD	Work Order	M/s Bureau of Indian Standards, Kolkata	110330	Natural calamities and emergencies declared by the Government		Reputed Govt. Agency in this field. Urgency for completion of work in time due to Cyber threats.	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 Others			Not Applicable 🗹	
	Total for T STATION	EESTA LOW ]	DAM-III F	POWER	110330			1	ļ	1

Sr. No.		Description Of Work	Mode of Tendering	Name Of Supplier /	Award amount (INR)	Details circumstances fo award of work on nomination basis (CVC circular dt. 05.07.2007)	or	iod 01/04/2021 to 30/06 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.: 17 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-V POWI	ER STATI	ON			_			
13	WO NO. NH/TSV/CO NTRACT/W O- 104/2021/256 DATED : 17.05.2021 17/05/2021	Testing of Oil Samples of Generator Transformers (GT) installed in Teesta-V Power Station.	Work Order	M/s Central Power Research Institute, Regional Testing Laboratory, Salt Lake City, Kolkota	686760	Natural calamities and emergencies declared by the Government		Testing conducted by Govt. Agency (being enlisted in Annexure-VI exempted from e-Tendering)	Complied	Complied
						The procurement is possible from single source only			Not Complied	
							<b>习</b>		Not Applicable 🗹	
						The auction was held on several dates but there were no bidders or the bids offered were too low				
		EESTA-V POV		ļ	686760	Others				ļ

Details	of consulta	nts engaged/wo	rk/purchas	es awarded o	n nominat	ion basis during th	ie pei	riod 01/04/2021 to 30/0	6/2021	Page No.: 18
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
1	2	3	4	5	6	7		8	9	10
Power	Station :UR	I POWER STA	TION							
14	NH/URI-I STAGE- II/TS- 95/01/2021- 22/228 DATED 06.04.2021 (106/001504) 06/06/2021	Physical and AAR (Alkali Aggregate Reactivity) Testing of Coarse aggregate, Fine aggregate and water samples of Uri –I Stage – II HEP.		M/s NCCBM	2913420	Natural calamities and emergencies declared by the Government		NHPC Ltd has been entrusted with implementation of Uri-I Stage-II HEP. Accordingly, in furtherance to the MoU signed between the UT of J&K and NHPC Ltd, investigation and testing of the construction material (samples of coarse & fine aggregate and water samples collected from the Borrow areas and rock quarry) were required to be completed in time bound period. Therefore, the work for testing of the samples was awarded to M/s NCCBM on nomination basis which is an institution under Annexure VI (List of Institutes) of the DoP.		Complied
						The procurement is possible from single source only The supplier or contractor has exclusive rights in respect of the goods or services			Not Complied	

I	Details	of consultar	nts engaged/wo	rk/purchas	es awarded o	<u>n nominati</u>	ion basis during the pe	riod 01/04/2021 to 30/0	6/2021	Page No.: 19
S	r. 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	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 U	RI POWER ST	ATION		2913420				

<b>Details</b>	of consultar	nts engaged/wo	rk/purchas	es awarded o	n nominati	ion basis during the	e pei	riod 01/04/2021 to 30/0	6/2021	Page No.: 20
Sr. No.	Supply Order No. & Date	Description Of Work		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
Power	Station :UR	I-II POWER S'	TATION							
15	NH/URI- II/IT/SM(E& C)/2021/03	50 MBps ILL (Internet Lease Line) Link at Uri- II Power Station	Work Order	M/s Power Grid Corporation of India Limited	2887914	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		Awarded on the basis of PSU - Justification as provided by the Indenting Division	Complied	Complied
	Total for U	RI-II POWER	STATION		2887914				·	·

<b>Details</b>	of consultar	nts engaged/wo	rk/purchas	es awarded o	n nominati	ion basis during the	e per	iod 01/04/2021 to 30/00	5/2021	Page No.: 21
Sr. No.	Supply Order No. & Date	Description Of Work		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
Project	t Name :PAI	RBATI-II PRO	JECT							
16	NH/PP-	50 MBPS 1:1 Link ILL Link	1	M/s Powergrid (PGCIL), Shimla	1151443	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		M/s Powergrid (PGCIL) is as Govt. PSU and case has been processed and awarded on nomination basis.	Complied	Complied
	Total for P	ARBATI-II PR		ļ	1151443				Į	Į

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
Divisio	on :Company	y Sectt.			1			1	
1	NH/CS/394(4 5)/286 DT. 13.04.2021 13/04/2021	Certification as per the requirements of Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) (Amendment) Regulations, 2018	Work Order	M/s R.K. Jain & Co.	7500	Natural calamities and emergencies declared by the Government The procurement is possible from single source only	Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) (Amendment) Regulations, 2018, a certificate from a Company Secretary in practice that none of the directors on the board of the Company have been debarred or disqualified from being appointed or continuing as director of Company by SEBI/ MCA or any such statutory Authority shall form part of Corporate Governance Report. Accordingly, the certification work for the financial year ended on 31.03.2021 was assigned to Shri Rakesh Kumar Jain of M/s R.K. Jain & Co., who is on panel of NHPC. The award amount is exclusive of taxes.	Complied	Complied

Details	<u>of consultar</u>	nts engaged/wo	rk/purchas	es awarded o	n nominati	<u>ion basis during th</u>	e pe	riod 01/04/2021 to 30/00	<u>5/2021</u>	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 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 🗹	
2	CERTIFICA TE PURSUANT TO REGULATIO N 40(9) OF SEBI LODR FOR HALF YEAR ENDED ON 31.03.2021 19/04/2021	Certificate pursuant to Regulation 40(9) of SEBI LODR for half year ended on 31.03.2021	Work Order	M/s Savita Jyoti Associates, Company Secretaries	2500			NHPC being a listed entity is required to obtain a Certificate on every half year from PCS certifying that all security certificates have been issued within 30 days of the date of lodgement for transfer, sub -division, consolidation, renewal, exchange or endorsement of call/allotment monies. The above certificate is required to be submitted to stock exchanges within 30 days from end of every half year. The aforesaid certificate has to be prepared by a PCS by visiting RTA office in Hyderabad. Since, M/s Savita Jyoti Associates is located in Hyderabad, accordingly, the work was assigned to them.	Complied	Complied

. 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	
	N 76 OF SEBI (DP) REGULATIO NS, 2018 FOR THE	(Depositories and Participants)		M/s Savita Jyoti Associates, Company Secretaries	3500	Natural calamities and emergencies declared by the Government		NHPC being a listed entity is required to obtain an audit report from Practicing Company Secretary(PCS)/ Practising Chartered Accountant (PCA) for the purposes of reconciliation of the total issued capital, listed capital and capital held by depositories in dematerialized form etc. within 30 days from end of every quarter. The above report is to be prepared by a PCS /PCA by visiting RTA office in Hyderabad and is required to be submitted to stock exchanges within 30 days from end of every quarter. Since, M/s Savita Jyoti	Complied	Complied

			Associates is located in Hyderabad accordingly, th work was assigned to them The award amount is exclusive of taxes.	
--	--	--	--	--

Details	<u>of consultar</u>	nts engaged/wo	<u>rk/purchas</u>	ses awarded o	<u>n nominat</u>	tion basis during th	e pe	riod 01/04/2021 to 30/0	6/2021	Page No.: 4
Sr. No.	Supply Order No. & Date	Description Of Work	Mode of Tendering	Name Of Supplier / Contractor	Award amount (INR)	Details circumstances 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
						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	
4	NH/CS/394(4 5)/285 13/04/2021	Certificate on Corporate Governance and Annual Secretarial Compliance Report for the financial year 2020-21	Work Order	M/s Agarwal S. & Associates	25000			As per the requirements of Schedule V of Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015, company is required to annex with Director's report a certificate from Practicing Company Secretary (PCS) on corporate governance. Further, as per the requirement of Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) (Amendment) Regulations, 2018, an annual secretarial compliance report from a	Complied	Complied

	PCS on compliance of all applicable SEBI Regulations and circulars/ guidelines is required to be	
	submitted to stock exchange within a period	
	of 60 days from the end of financial year.	
	Accordingly, the certificates were obtained	
	from M/s Agarwal S. & Associates, who were also	
	the secretarial auditor of the Company for FY 2020-	
	21. The award amount is exclusive of taxes.	

Details	of consultar	nts engaged/wo	rk/purcha	ses awarded o	n nominati	ion basis during the pe	riod 01/04/2021 to 30/0	6/2021	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 Co	ompany Sectt.			38500				

			-				eriod 01/04/2021 to 30/0		Page No.: 6
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 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	n :Estate Ma	anagement Serv	vices						
5	NH-CO- EMS015(27)/ 41/2021- EMS/72 10/06/2021	Providing Electric supply system for charging of electric vehicles (EV) at upper basement of Neer Shakti Sadan Office Complex, Faridabad	Work Order	M/s Deepak Electricals, 1041, Sector- 21C, Faridabad	432806	Natural calamities and emergencies declared by the Government	After Signing of the Agreement with EESL, the vehicles were scheduled to be reached at NHPC Office within 07 days. It was not possible to go for Limited/Open tender due to time constraint.	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			
	Total for E	state Managem		_	432806			•	

r. No.	of consultar	Description Of		Name Of	Award	Details circumstances	-	Justification for award of	Use of website to	Page No.: 7 Information
	No. & Date	Work		Supplier / Contractor	amount (INR)	award of work on nomination basis (CV) circular dt. 05.07.2007	С	contract on nomination basis		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	n :Finance					·		·		
5	MISC- 133/2021-22/ DATED	Appointment as Consultant with NHPC Limited- For FY 2021-22, ¿¿¿¿¿¿¿¿ ¿¿¿ ¿¿¿¿¿¿¿¿	Work Order	M/s R.Gupta & Associates,¿¿¿¿ ¿¿ ¿¿ ¿¿¿¿¿¿ ¿¿¿	220000	Natural calamities and emergencies declared by the Government		Time constraints, ¿¿¿ ¿¿¿¿	Complied	Complied
	23/04/2021					The procurement is possible from single			Not Complied	
						source only 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				
	NH/FIN/TAX /CESTAT- CHD/2021 DATED 03.06.202 03/06/2021	Engagement of Counsel for drafting, filing of Cross Objections and Representing NHPC Limited before Customs, Excise & Service Tax Appellate	Work Order	M/s APRA & Associates,LLP , <i>ililili ililili</i> <i>ili ilililili</i> , <i>ililili</i>	180000	Natural calamities and emergencies declared by the Government		Credentials/past performance/professional standing of CA Atul Gupta as well as the quantum of work/expertise involved in the present case before the Additional Director General (Adjudication), Directorate General of GST	Complied	Complied

Tribunal, Regional Branch- Chandigarh against appeal No.:ST/60178/20 21-ST[DB] filed by Commissioner, Central Goods & Services Tax, Commissionerate, Faridabad	Intelligence, R.K. Puram, New Delhi., ¿¿¿ ¿¿¿¿ ¿¿¿ ¿¿ ¿¿¿¿¿ ¿¿¿¿¿ ¿¿¿ ¿¿ ¿¿ ¿
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<u>Details</u>	of consultar	nts engaged/wo	rk/purcha	<u>ses awarded o</u>	<u>n nominati</u>	i <u>on basis during the pe</u> i	<u>riod 01/04/2021 to 30/0</u>	6/2021	Page No.: 8
Sr. No.	Supply Order No. & Date	Description Of Work	Mode of Tendering	Name Of Supplier / Contractor	Award amount (INR)	Details circumstances 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	
	<b>Total for Fi</b>	nance			400000				

		00	· ·	1			period 01/04/2021 to 30/0		Page No.: 9
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)	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
Divisio	n :Geology					•		•	•
3	NH/EG/LAB/ 2021/WO/106 14/06/2021	Work order for carrying out " Servicing, functional check, NABL Calibration and Intermediate Check of Equipments in Geotechnical lab"	Work Order	M/S AIMIL LTD	128738	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	PROPRIETARY ITEMS MADE BY AIMIL LTD AND SHALL BE CALBRATED BY THEM	Complied	The work is to be done by the sole agency
	Total for G				128738				

Details	s of consultar	nts engaged/wo	rk/purchas	ses awarded o	n nominat	ion basis during th	e pe	riod 01/04/2021 to 30/0	6/2021	Page No.: 10
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 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 :BA	IRASIUL POW	VER STAT	ION						
9	NH/BSPS/PR OC/PR- 113/20-(S.O 26)-266-272 25/06/2021	Purchase of Shaft Seal Sealing Ring of Shaft Seal System of BSPS		M/s Micron Enterprises, Vadodara	1491048	Natural calamities and emergencies declared by the Government		Being the OEM purchase was require for the specific make. Competent authority has already approved the PAC certificate for purchase of materials on Single Tender basis from the OEM / authorised Dealer of 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				
10	NH/BSPS/H OSPITAL/D CHC/2021- 22/45 05/06/2021	Providing assistance for day to day services for DCHC(dedicated COVID Health Centre), surangani due to COVID-19 pendemic	Work Order	Sh. Subhash Sharma	318295	Natural calamities and emergencies declared by the Government		During this pandemic time the project Hospital has been declared as covid Hospital and as per direction of Deputy commissioner Chamba vide no. SLN-SDM-Covid- 1075-82 dated 30.04.2021. Day to day services for DCHC was required within stipulated time period	Complied	Complied

		00	-		1	U	-	riod 01/04/2021 to 30/0		Page No.: 11
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	
11	W.O- BSPS/T&GS/ 2020-21/01 10/05/2021	Miscellaneouse R&M work of Projects Hospital at Baira Siul Power Station surangani.	Work Order	Sh. Kishori Lal	189459	Natural calamities and emergencies declared by the Government		During this pandemic time the project Hospital has been declared as covid Hospital and as per direction of Deputy commissioner Chamba vide no. SLN-SDM-Covid- 1075-82 dated 30.04.2021 some minor civil works & installation of wash basin required to be done within stipulated time 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			Not Applicable	

		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)	<ul> <li>Justification for award of contract on nomination basis</li> </ul>	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	<u> </u>	9	10
12	NH/BSPS/PR OC/PR- 111/20-(S.O 17)-169-175 31/05/2021	Purchase of Mechanical Seal for Cooling Water Pumps of Power House	Single Tender	M/s Leak-Proof Engineering (I) Pvt. Ltd., UP	1205651	Natural calamities and emergencies declared by the Government	Being the OEM purchase was require for the specific make. Competent authority has already approved the PAC certificate for purchase of materials on Single Tender basis from the OEM / authorised Dealer of OEM		Complied
						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	]		

Details	<u>of consultar</u>	nts engaged/wo	rk/purcha	ses awarded o	n nominati	ion basis during the	<u>period 01/04/2021 to 30/0</u>	6/2021	Page No.: 13
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
13	NH/BSPS/PR OC/PR- 200/20-(S.O 16)-158-165 28/05/2021	Purchase of MV Switchgear Incomer Pannels Complete with all accessories, tool & instruments	Single Tender	M/s C-sec Technologies Pvt. Ltd., Delhi	1620966	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	<ul> <li>was require for the specific make. CA has already approved the PAC certificate for purchase of materials on Single Tender basis from the OEM / authorised Dealer of OEM</li> </ul>	Complied	Complied
	Total for B	AIRASIUL PO	WER STA		4825419		•		

Details	of consultar	nts engaged/wo	rk/purchas	es awarded o	n nominat	ion basis during the	e per	riod 01/04/2021 to 30/00	6/2021	Page No.: 14
Sr. No.	Supply Order No. & Date	Description Of Work	Mode of Tendering	Name Of Supplier / Contractor	Award amount (INR)	Details circumstances 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 :CH	AMERA POW	ER STAT	ION-1						·
14	105/001607 03/06/2021	Upkeeping of Bagdhar-Khairi road Including apporoach road leading to Power House	Work Order	ROSHAN LAL THAKUR	406214	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		Tender was cancelled vide order no. NH/CPS- I/P&C/W-1237/20-21/1744 dated 10.3.2021. Work is essential for clearing the road for traffic movement during monsoon season.	Complied	Complied
	Total for C	HAMERA POV	WER STA'	FION-1	406214					

Details	of consulta	nts engaged/wo	rk/purchas	ses awarded o	<u>n nominat</u>	<u>ion basis during th</u>	<u>e pe</u>	riod 01/04/2021 to 30/0	6/2021		Page No.: 15
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 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	ATION							
15	NH/CPS- II/PH- M/2021- 22/WO/844 DATED 11/05/2021 11/05/2021	Deputation of Expert for Governor SLG tuning at Chamera-II Power Station.	Single Tender	M/s. GE Power India Limited, Gujrat Vadodra	892080	Natural calamities and emergencies declared by the Government		OEM was contacted and requested for deputing their service Engineer for rectification of the problems and the fine tuning of the governing system. Being OEM the supplier has exclusive rights in respect of the goods or services and no reasonable alternative or substitute exists.	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					
16	PO1821/21 28/05/2021	Purchase of spare of OTIS make Elevator installed at Power House and Dam site of Chamera-II Power Station	Single Tender	"M/s Otis Elevator Company (India) Ltd , Shimla -171009 "	1068229	Natural calamities and emergencies declared by the Government		The supplier or contractor has exclusive rights in respect of the goods or services	Complied	V	Complied

Details	of consultar	<u>nts engaged/wo</u>	rk/purcha	ses awarded	on nominati	i <u>on basis during the pe</u> i	<u>riod 01/04/2021 to 30/0</u>	6/2021	Page No.: 16
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 Cl	HAMERA-II P	OWER ST	TATION	1960309				

7/001894 /05/2021	3 AMERA-III PO Hiring of Expert	4 OWER ST	5		1			(Publication of NIT on Web Site)	website (CVC Circualar dt. 14.07.2009)
7/001894 /05/2021		OWER ST.		6	7		8	9	10
/05/2021	Hiring of Expert	1	1	1	1		1		
	from OEM for Excitation System at Chamera-III Power Station	Work Order	M/s GE Power India Limited	392300	Natural calamities and emergencies declared by the Government		One numbe of spare controller (CPU310) is available at Power House for replacement with the faulty controller. The regulator is linked to the DCS/SCADA system in order to exchange e.g. variables, status and fault data. The regulator need to be configured according to the requirement of Generator and communication with user interface as well as SCADA is required to be established for smooth operation of the units. The replacement work of faulty controller with spare is very critical and Hence required from OEM only.	Complied	Complied
					possible from single source only The supplier or			Not Complied	
						source only	possible from single source only The supplier or contractor has exclusive rights in	Generator and communication with user interface as well as SCADA is required to be established for smooth operation of the units. The replacement work of faulty controller with spare is very critical and Hence required from OEM only. The supplier or contractor has exclusive rights in	Generator and communication with user interface as well as SCADA is required to be established for smooth operation of the units. The replacement work of faulty controller with spare is very critical and Hence required from OEM only. The procurement is possible from single source only The supplier or contractor has exclusive rights in

r. No.	Supply Order	Description Of	Mode of	Name Of	Award	Details circumstances for	or	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)	
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				
8	117/001903 16/06/2021	Job Order for inspection and trouble shooting of 5 KLD STP based on MBR technology at Power House Chamera-III Power station, Dharwala Chamba Himachal Pradesh	Work Order	M/s BLUE GOLD ENGINEERS AND TRADERS	40710	Natural calamities and emergencies declared by the Government		5 KLD STP based on MBR technology established at Power House of Chamera- III Power Station, which was not working. As per guidelines of HP State Pollution Control Board, the STP needs to be in working condition. To troubleshoot and inspection of STP is required to assess the fault and estimate for expenses to repair the STP.	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	ses awarded o	n nominat	tion basis during th	e pe	<u>riod 01/04/2021 to 30/0</u>	6/2021	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	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	$\square$			
19	117/001902 21/06/2021	Water Discharge Calculation System for display of 15% aquatic discharge for Chamera-III Power Station	Work Order	RX AUTOMATIO N	448400	Natural calamities and emergencies declared by the Government		In compliance o NGT order and keeping in view of issuance of certificate of Consent to Operate by HP Pollution Control Board, the work has been awarded on Work order basis to comply Hon'ble NGT order in time bound manner. Hence keeping the NHPC interest in view and to avoid any legal proceedings against Power Station the work has been awarded. All the programming for the system has been designed for NHPC for this work.		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	Mode of	Name Of	Award	Details circumstances	-	riod 01/04/2021 to 30/0 Justification for award of	Use of website to	Page No.: 20 Information
51. 110.	No. & Date	Work	Tendering	Supplier / Contractor	amount (INR)	award of work on nomination basis (CV circular dt. 05.07.200	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
						Others	$\square$			
20	PO11721/49 03/07/2021	Deputation of expert for OEM	Single Tender	OMEGA ELEVATORS	77644	Natural calamities and emergencies declared by the Government		The elevator is very essential part of Power House, Due to its breakdown the movement of Man and Material at different floors of Power House has been very difficuilt and its unavailability affecting the various works of Power House. As per scope of works and Special Conditions of Contract (Sr.No.16) of W.O. any type of electronic card and sensor shall be replaced on additional material as per the prevailing market rates. Keeping in view of urgency, purchase has been made.	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				

<b>Details</b>	of consultar	nts engaged/wo	rk/purchas	ses awarded o	<u>n nominati</u>	ion basis during the pe	<u>riod 01/04/2021 to 30/0</u>	6/2021	Page No.: 21
		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	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	959054			•	

or award of minationUse 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 Circular dt. 14.07.2009)910
9 10
win ot sufficient of more than ime and it to replace ge shaft gate so that MIV can be tart of 1 f Power endering same may hs which may elay the start roved annual Complied Complie
Not Complied
Not Applicable

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	Ċ	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
22	122/001266 29/06/2021	Renovation of Floor of drawing cum dining hall of Guest House of Chutak Power Station by Providing & installation of HDF Laminate Wooden Flooring.	Work Order	MOHD IBRAHIM	125715	Others         Natural calamities and emergencies declared by the Government		Due to COVID-19 Pandemic complete or partial lockdown has been imposed in the country. Due to Lockdown, visit of various dignitaries is kept on hold. Hence to utilize this time, the work has to be awarded on urgent basis. Moreover the coverage area is also very less and if we go for open tender it may take around 3 to 4 Months to award the work. Moreover due to less FI, the availability of the suitable agency for execution of the work is also very less. In view of the above the work was awarded on work order basis.	Complied	Complied
						The procurement is possible from single source only The supplier or contractor has exclusive rights in respect of the goods or services			Not Complied	

<u>Detail</u>	<u>s of consultai</u>	<u>nts engaged/wo</u>	rk/purchas	es awarded o	n nominati	ion basis during the pe	<u>riod 01/04/2021 to 30/0</u>	6/2021	Page No.: 24
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	HUTAK POW	ER STATI	ON	312909				

Details	s of consulta	nts engaged/wo	rk/purchas	ses awarded o	n nominat	ion basis during th	e pe	riod 01/04/2021 to 30/0	6/2021		Page No.: 25
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 transparenc award of contract (CVC circular dt. 11.02.2004) (Publication of N 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	<b>Station :DH</b>	AULIGANGA	POWER S	STATION							
23	NH/DG/PCS/ 1702/2021/31 11/05/2021	S S Templates for long blades and short blades of 70MW Francis Runner of 280 MW Dhauliganga Power House	Single Tender	M/s G E Power India Limited,Vadoda ra,Gujarat	2903980	Natural calamities and emergencies declared by the Government		OEM.	Complied	Ŋ	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					
24	NH/DGPS/W O/514 09/06/2021	Running and Maintenance of Transit Camp, Field Hostal, Officers Mess, Departmental Canteen and providing Catering Service at residential complex etc at Tapovan.	Work Order	M/s Maheshwar Singh Karki	830142	Natural calamities and emergencies declared by the Government		Current Contract of this work was expired on dt:10.06.2021 and Fresh tender for the next 12months was under process. As the work is essential nature. Therefore work was awarded on work order basis for two months or date of award of fresh contract whichever is earlier.	Complied		Complied

Sr. No.		Description Of	Mode of	Name Of	Award	Details circumstances f	-	riod 01/04/2021 to 30/0 Justification for award of	Use of website to	Page No.: 26 Information
	No. & Date	Work	Tendering	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)	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	
25	NH/DG/PCS/ 798/2021/ LOA-01/598 09/04/2021	Annual Maintenance Contract of various testing and measuring equipments.	Single Tender	M/s Clear Point Instrumentation Pvt. Ltd., 334, Oshiwra Industrial Centre ,Mumbai	212400	Natural calamities and emergencies declared by the Government The procurement is possible from single source only		OEM Authorized Service Provider	Complied	Complied

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 (CV0 circular dt. 05.07.2007	C	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				
6	NH/DGPS/D AM/2021/ 947/248 28/04/2021	AMC of 75 KVA DG set (Kirloskar Make) at Dam Site of DGPS, Tapovan, Uttarakhand.	Work Order	M/s Deepjyoti Electricals & Services, Haldwani	46020	Natural calamities and emergencies declared by the Government		OEM Authorized Service Provider	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				
27	NH/DG/PCS/ 798/2021/ LOA-02/02 10/04/2021	Annual Maintenance Contract of 2 nos. Pneumech make HP compressors (Model No. PM- 80HH) along with 2 nos. Pneumech make refrigerated	Single Tender	M/s Clear Point Instrumentation Pvt. Ltd., 334, Oshiwra Industrial Centre, Mumbai	295000	Natural calamities and emergencies declared by the Government		OEM Authorized Service Provider.	Complied 🗹	Complied

1 I I I			
air driers of H.P.			
compressed air			
system of power			
house, DGPS.			

sr. 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	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
						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				
28	NH/DGPS/M ECH/2021 03/04/2021	Servicing of Deptt. Tipper UK05CA 0968 Tata Tipper	Work Order	M/s. AMIT AUTO WEELS PVT. LTD. Pthoragarh(Aut horised Service Center of TATA Vehicles )	96987	Natural calamities and emergencies declared by the Government		OEM Authorized Service Provider	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 🗹	

I	Details	of consultar	nts engaged/wo	rk/purchas	es awarded o	<u>n nominati</u>	on basis during the per	<u>riod 01/04/2021 to 30/0</u>	6/2021	Page No.: 29
S	r. No.	Supply Order No. & Date	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 D	HAULIGANG	A POWER	STATION	4384529			·	

Detail	s of consultar	nts engaged/wo	rk/purchas	ses awarded o	n nominati	ion basis during the	period 01/04/2021 to 30/0	6/2021	Page No.: 30
r. 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
ower	<b>Station</b> :DU	LHASTI POW	ER STATI	ION					
29	GEMC- 51168779603 2613 DATED 19.06.2021 19/06/2021	Purchase of Repair Kit for Bolt Tensioner for Power House of Dulhasti Power Station	Single Tender	M/s Minar Hydrosystems Pvt. Ltd , Nager , Maharastra	92040	Natural calamities and emergencies declared by the Government	Hydraulic Pump of Minar Hydro make is installed at DPS. Hence, repair kit for main installed equipment is required of same make.	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			
0	NH/DPS/IT& C/2020/LOA/ 01 DATED 01.05.2021 01/05/2021	Renewal & Up- gradation of 10 Mbps to 50 Mbps Airtel Internet Leased Line	Single Tender	Bharti Airtel, Jammu	495600	Others		Complied 🗹	Complied

			speed of int	ternet is	
			spece of in		
			urgently rec	quired.	
1		1		1	

Details	of consultar	<u>nts engaged/wo</u>	rk/purcha	ses awarded	<u>on nominat</u>	<u>ion basis during the per</u>	riod 01/04/2021 to 30/0	6/2021	Page No.: 31
Sr. No.	Supply Order No. & Date	Description Of Work	Mode of Tendering	Name Of Supplier / Contractor	Award amount (INR)	Details circumstances 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 D	ULHASTI PO'	WER STA	TION	587640				

Sr. No.		00	Mode of	Name Of	Award	tion basis during the pe Details circumstances for	Justification for award of	Use of website to	Page No.: 32 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
Power	Station :KIS	SHANGANGA	PROJECT						
31	NH/KGPS/E	Repair/Retificatio n of Generator (stator & Rotor) of unit#2			2106300	Natural calamities and emergencies declared by the Government	1. Pursuant to tripping of Unit -2. on 30-05-2021 due to operation of generator differential protection and generator overall differential protection and Rotor Earth Fault Stage-II., it was required to take up restoration of the Unit #2, to minimize the loss of Generation. In view of the urgency and specialized nature of the work, the work was taken up on work order basis by engaging firm having experience in this field. P.S after exploring the options found that M/s Anvee Hydroelectric Power Growth Pvt. Ltd, who was already engaged for other works in the P.S was suitable for taking up the work. 2. Keeping in view the urgency of restoration of the work within the shortest time possible as well as fact that work is specialized in nature, P.S placed work order to M/s Anvee Hydroelectric Power Growth Pvt. Ltd,		Complied

		00					-	riod 01/04/2021 to 30/0		Page No.: 33
Sr. No.	Supply Order No. & Date	Description Of Work		Name Of Supplier / Contractor	Award amount (INR)	Details circumstances award of work on nomination basis (CVC circular dt. 05.07.2007	С	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
						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	
32		Inspection of generator (stator & Rotor) of unit#2	Work Order	M/s Anvee Hydroelectric power Growth pvt ltd, Bhopal	147500	Natural calamities and emergencies declared by the Government		1.On dated 30-05-2021 unit#2 tripped due to operation of generator differential protection and generator overall differential protection. Forced shutdown of unit-2, resulted in generation and PAF loss. Hence, immediate inspection of fault was needed to proceed with procurement of materials and rectification work. The inspection being a specialized nature of job. M/s Anvee Hydroelectric Power Growth Pvt. Ltd. run by Ex-BHEL personal who had previously taken up such works in the Power Station as well in NHPC.	Complied	Complied

	2. The inspection work was to be undertaken at the earliest to minimize the down time of the units. Hence, adopting detailed tender process was not feasible option.
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		00		1				riod 01/04/2021 to 30/0			Page No.: 34
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)	1	Justification for award of contract on nomination basis	Use of website to bring transparent award of contract (CVC circular dt 11.02.2004) (Publication of N on Web Site)	cy in ct t.	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 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	<u>_</u>		Not Complied Not Applicable		
33	WO NO: NH/KGPS /TOWNSHIP/ SM(C)/2021/ W-08/1112 04/05/2021	Providing Services Like Prepration and Catering of Food, Cleaning, Sweeping etc New Transit Camp Srinagar.	Work Order	M/s Ghulam Mohammad Bhatt R/o Kralpora Bandipora	685680	Natural calamities and emergencies declared by the Government		1.P.S is maintaining a executive transit camp in Srinagar for 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 22.04.2021 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 work order basis on PSR rates as a stop gap arrangement. 2.Keeping in view the need for providing uninterrupted services P.S has placed the	Complied		Complied

		LOA to contractor from the available contractors who had undertaken same nature of jobs in power	
		station previously.	

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 transparenc award of contract (CVC circular dt.	y in	Information regarding posting of details for award of tender/contract on
							)		(Publication of N on Web Site)		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		
						contractor has exclusive rights in respect of the goods or services			Not Applicable	Y	
						The auction was held on several dates but there were no bidders or the bids offered were too low Others					
4	NH/KGPS/E &M/2021/705 20/06/2021	Ultrasonic testing of stator bar joints of generator of unit#2	Work Order	M/s Inspection and Testing Engineers, Greater Noida, Uttar Pradesh	22420			<ol> <li>On dated 30-05-2021, unit#2 tripped due to operation of generator differential protection and generator overall differential protection. Due to forced shutdown of unit- 2, power station faced generation and PAF loss. To minimize the loss ,early restoration of the unit was very much essential. Keeping in view of the urgency and specialized nature of the Work, the work of Ultrasonic testing of stator bar joints of generator of unit#2 was awarded up on work order basis.</li> <li>Keeping in view of the urgency and specialized</li> </ol>	Complied		Complied

	nature of the work, the work was carried out through M/s Inspection & Testing Engineers on work order basis.
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. 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	2	Justification for award of contract on nomination basis	Use of website to bring transparency award of contract (CVC circular dt.	details for awa tender/contrac
									11.02.2004) (Publication of NI' on Web Site)	14.07.2009)
1	2	3	4	5	6	7 The procurement is possible from single source only		8	9 Not Complied	] 10
						The supplier or contractor has exclusive rights in respect of the goods or services			Not Applicable	Č
						The auction was held on several dates but there were no bidders or the bids offered were too low Others				
	NH/KG/PH/P &C//PR- 12020/117/75 10/05/2021	Purchase of consumable items for servicing (B- Check) of 500 KVA DG set installed at Office Cum Residential Complex, KGPS, Karalpora.		M/s Pal Svam Power Solutions Pvt. Ltd.,Sewa Complex, National HIghway, Gangayal, Jammu, 180010	342116	Natural calamities and emergencies declared by the Government		1. Kishanganga Power station, Karalpora is equipped with 1 nos. 500 KVA DG sets of 'Cummins' make for providing power backup to different critical locations of colony during grid power failure and in case of emergency. This DG set is the only source of power backup which caters the electricity supply on full load. Disruption in electricity supply is undesirable considering smooth operation of electrical installation as well as due to security reason. As per the service manual of the	Complied	Complied

	Check) become inevitable after every 300 hour and for the B-check maintenance some consumable items like Lube oil, Filters etc. are required to be replaced with old one for smooth operation of DG set. M/s M/s Pal Svam Power Solutions Pvt. Ltd. Jammu is the sole authorized dealer of M/s Cummins for supply of the items consumable items required for operating close to KGPS. Hence, single tender was resorted. 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 Pal Svam Power Solutions Pvt. Ltd. Jammu
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r. No.		Description Of	Mode of	Name Of	Award	Details circumstances f	-	riod 01/04/2021 to 30/0 Justification for award of	Use of website to	Page No.: 37
	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 o 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			Not Complied	
6	WO NO: NH/KGPS/	Painting on External &	Work Order	M/s Sayyaf Construction	243974	and emergencies		1.For the last 4-5 years no major painting was done	Complied 🗌	Complied
	TOWNSHIP/ 2021/127 24/06/2021	Internal surface of Permanent Field Hostel at NHPC colony, Karalpora, Bandipora.		Private Limited, Bandipora		declared by the Government		for the Permanent Field Hostel at NHPC colony, and accordingly, P.S had initiated the case file for painting of the External & Internal walls of Permanent Field Hostel at NHPC colony,, Kralpora. The same was under tendering. However, as visit of CMD,NHPC was expected to be held in the Last week of Jun-21. So, the building under consideration was to be used for stay of the VIP dignitaries and Senior officers, given a face lift found necessary. Hence, the work was taken up on work order basis.		

		2.Considering the essentiality completing painting of Permanent Field Hostel on priority ,P.S has placed the work order to available contractors based on the	
		approved PSR rates.	

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 award of contract (CVC circular dt. 11.02.2004) (Publication of NIT on Web Site)	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	WO NO: NH/KGPS/ TOWNSHIP/ SM(C)/2021/ W-09/1138 DATED:- 31.05.2021 31/05/2021	Cleaning and Sweeping of Project dispensary at NHPC colony, Karalpora Bandipora.	Work Order	M/s Fayaz Ahmad Malik	221421	Natural calamities and emergencies declared by the Government		1. For proper maintenance of the P.S dispensary, P.S hires services on regular basis through tendering . The previous contract ended in Jan-21 and the NIT had to be cancelled due to abnormal bids by bidders. A new NIT has been invited and was expected to take some time for placing the LOA. Hence to maintain, continuous services , P.S awarded services through work order on PSR rates as a stop gap arrangement. 2.Keeping in view the need for providing uninterrupted services P.S has placed the LOA to contractor from the		Complied

	available contractors who had undertaken same	
	nature of jobs in power station previously.	

		00				0	-	riod 01/04/2021 to 30/0		Page No.: 39
r. 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	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 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 Others			Not Complied	
38	WO NO: NH/KGPS/ TOWNSHIP/ SM(C)/2021/ W-07/1111 04/05/2021	Providing Services Like Prepration and Catering of Food, Cleaning, Sweeping etc at VIP Transit Camp, Srinagar.	Work Order	M/s Tawseef Ahmed Bhat, Karalpora, Bandipora	931669	Natural calamities and emergencies declared by the Government		1.P.S is maintaining a VIP transit camp in Srinagar for stay of VIP dignitaries and senior officers. P.S. awards the contract on regular basis through Tendering. The previous contract ended on 22.04.2021. 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 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 contractor from the		Complied

	available contractors who	
	has undertaken similar nature of jobs in power station previously.	

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 (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 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 these were no bidders			Not Complied	
)	NH/KGPS/E	Job Order for	Single	M/s Rahim	230707	there were no bidders or the bids offered were too low Others Natural calamities		1.As per the service manual	Complied 🗹	Complied
	LECT/2021 19/06/2021	"Overhauling and servicing of 6X15 KVA Mahindra make DG set at KGPS, Karalpora &Dam site, Gurez."		Motors Pvt. Ltd,Srinagar		and emergencies declared by the Government		of the DG set, the servicing become inevitable after every 300 running hours. P.S has D.G sets The Services & Spares are approved/ manufactured /marketed by M/S Mahindra & Mahindra Limited (OEM) and retailed/service through authorized dealer and service center at present/S Mahindra & Mahindra Limited (OEM) has certified that M/s Rahim Motors Pvt. Ltd is the authorized dealer & service Partner of Mahindra Powerol make DG sets for sale of Spares & also to providing the service for		

			the products manufactured and marketed by M/S Mahindra & Mahindra Limited in the Srinagar, vicinity district and territories 2.Based on Single Source of availability for services of Mahindara make D.G Set at Srinagar instant supply order was placed to M/s Rahim Motors Pvt. Ltd, Srinagar	
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<u>Details</u>	of consultar	<u>nts engaged/wo</u>	rk/purcha	ses awarded o	<u>n nominati</u>	on basis during the per	riod 01/04/2021 to 30/0	6/2021	Page No.: 41
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	СТ	4931787				

Sr. No.	Supply Order	Description Of	Mode of	Name Of	Award	Details circumstances for	Justification for award of	Use of website to	Information
br. 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 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	<b>Station :LO</b>	KTAK POWE	R STATIC	N					
40	NH-LPS- PH011/17/20 20-PH/01/03 DATED 11.06.2021-1 11/06/2021	Purchase of spares of Electronic Governing system installed at Loktak Power Station-Manipur ( Order in Euro(€)10503.20 and the same is converted in to Rs. 928652.25/-	Single Tender	M/s Prom Automation LLC, Russia	928652.25	Natural calamities and emergencies declared by the Government	was commissioned in the year 1983 and its rendering its service towards the nation for 35 years. The Generating units comprise of various system and amongst them, Excitation system and Governing system are the most vital for the generating units. Fly ball/analog type governor were installed at the time of commissioning of the power station and subsequently , it was replaced with digital governor in the year 2009- 10 by M/s Power Machines with system from M/s Prom Automation, Russia. To meet the future requirement and smooth functioning of the units, it is proposed to purchase the spares part for Electronic Governing system from the OEM, i.e. M/s Prom Automation, Russia.		Complied

Details	of consultar	nts engaged/wo	rk/purchas	ses awarded o	n nominati	on basis during the pe	riod 01/04/2021 to 30/0	6/2021	Page No.: 43
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 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 LO	OKTAK POW	ER STATI	ON	928652				

Details	of consultar	nts engaged/wo	rk/purchas	es awarded o	n nominati	ion basis during th	e pe	<u>riod 01/04/2021 to 30/0</u>	6/2021		Page No.: 44
br. 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 transparen award of contract (CVC circular du 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 :NIN	MOO-BAZGO	POWER S	TATION							
41		Comprehensive Annual Maintenance Contract (AMC) for 02 No's of Omega Elevators installed at Power House and Dam Complex of Nimoo Bazgo Power Station, Alchi, Leh, Ladakh (UT).	Single Tender	M/s Omega Elevators, 5/c, Archana Ind.EstateOpp: - Ajit Mills, Rakhial Ahmedabad- 380023.	752406	Natural calamities and emergencies declared by the Government		OEM	Complied	V	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					
42	NH/NBPS/C CD- II/21/W.O/21 DATED 17.05.2021 17/05/2021	Housekeeping Services for Transit Camp and other related services at Nimoo Bazgo Power Station, Alchi for		M/s Tsetan Dorjay Enterprise, Nimoo, Leh, Ladakh, Pin- 194107.	1168543	Natural calamities and emergencies declared by the Government		The annual contract for housekeeping service awarded through GeM portal was terminated on 20.05.2021 due to non- payment of wages to deployed workmen. as the	Complied		Complied

the period of 03 months in FY 2021-22.		nature of services are essentially required to be continued, thus the work was awarded on work order basis to local contractor M/s Tsetan Dorjay, Nimoo, Leh for the period of 03 month in order to facilitate fresh award of work through GeM portal.	
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Details	of consultar	nts engaged/wo	ork/purcha	ses awarded o	n nominat	tion basis during the	e pei	riod 01/04/2021 to 30/0	6/2021	Page No.: 45
		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 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	
43	NH/NBPS/C &P/P-615/ LOA- 148/2021/217 DATED:23/0 4/2021 23/04/2021	Customized Annual Maintenance Contract (CAMC) for 02 Nos. 500KVA DG Sets, Make- Cummins installed at Nimoo Bazgo Power Station.	Single Tender	M/s Pal Engineers,Sewa complex, Opposite Fire Station,Gangyal , National Highway Jammu-180010.	601284	Natural calamities and emergencies declared by the Government		OEM	Complied Not Complied Not Applicable	Complied

D	etails	of consultar	nts engaged/wo	rk/purchas	es awarded o	<u>n nominati</u>	on basis during the per	riod 01/04/2021 to 30/0	6/2021	Page No.: 46
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 NIMOO-BAZGO POWER STATION								·	

Details	<u>s of consulta</u>	nts engaged/wo	rk/purchas	ses awarded o	<u>n nominat</u>	tion basis during the	e pei	riod 01/04/2021 to 30/0	6/2021		Page No.: 47
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 t bring transparer award of contra (CVC circular of 11.02.2004) (Publication of on Web Site)	icy in ct 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 :PA	RBATI-III PRO	OJECT			•			•		•
44	119/001637 26/06/2021	Fixing and Installation of Instruments at Dam	Work Order	PMT INFRASCIEN CE PVT. LTD.	59000	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	V	
						The auction was held on several dates but there were no bidders or the bids offered were too low Others					
45	119/001638 25/05/2021	NON- COMPREHENSI VE AMC OF 1010KVA DG SETS INSTALLED AT PPS-III (PKG NO: PR11920/113/1)	Single Tender	PAL SVAM POWER SOLUTIONS PRIVATE LIMITED	576375			Authorized dealar of the OEM.	Complied		Complied
						The procurement is possible from single source only			Not Complied		

		Description Of	Mode of	Name Of	Award	Details circumstances for	eriod 01/04/2021 to 30/( Justification for award of	Use of website to	Page No.: 48 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 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			
6	PO11921/35 29/05/2021	Purchase of CMRI 1010 and Spares	Single Tender	SIGNALS AND SYSTEMS(IN DIA) PVT. LTD.	55755	Natural calamities and emergencies declared by the Government	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 The auction was held		Not Applicable	
						on several dates but there were no bidders or the bids offered were too low			

		00	-			0	-	riod 01/04/2021 to 30/0		Page No.: 49
r. 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 ir 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
						Others				
7	119/001626 25/05/2021	Providing Annual Maintenance/Serv ice of 04 nos.High Pressure Compressure Model no.15T2 Make Ingersoll Rand installed at Parbati-III Power Station.(Pkg No.:PR11920/172 /1)	Tender	AADIUSHMA A ENGINEERS PRIVATE LIMITED	243552	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		Authorized dealer of the OEM.	Complied	Complied
						or services The auction was held on several dates but there were no bidders or the bids offered were too low				
				1		Others		ļ		-

		00	Mode of	Name Of	Award	Details circumstances f		tiod 01/04/2021 to 30/0 Justification for award of		Page No.: 50
r. No.	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 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 :SAI	LAL POWER S	<b>STATION</b>						•	
48		Physical examination, Testing and certification of various pressure vessels, cranes and monorails & slings etc installed at Salal PS	Work Order	M/s K . M. Boiler Engg. Works, House no 78/wards 1, Bari Brahmana, Distt Samba, J&K	137704	Natural calamities and emergencies declared by the Government		statutory Requirements	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			Not Applicable	
						Others				
	Total for SA	ALAL POWER	STATION	J	137704					

Details	s of consultar	nts engaged/wo	rk/purchas	ses awarded o	n nominat	ion basis during th	e pe	riod 01/04/2021 to 30/0	6/2021	Page No.: 51
r. 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 award of contract (CVC circular dt. 11.02.2004) (Publication of NI' on Web Site)	details for award of tender/contract on website (CVC
1	2	3	4	5	6	7		8	9	10
Power	Station :SEV	WA-II POWEI	R STATIO	N						
49	A-II/SR.MGR	Hiring of Vehicle M&M Bolero HP-01C-1515	Work Order	Sh Roshan Lal Thakur, VPO- Samleu, The- Dalhousie, Dist-Chamba	269684	Natural calamities and emergencies declared by the Government		The case of hiring the vehicles is pending with proc. wing , therefore vehicle have been hired on work order basis on the minimum worked out rate based on the previous rate. For HRT restoration work and day to day essential duties in Power Station at different locations i.e. Power House, Dam, Road & Electrical works, the vehicles have been hired on work order basis on minimum worked out rate/already allotted rate for the smooth running of the Power Station.	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			Not Complied	3
						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 th	e pe	riod 01/04/2021 to 30/0	6/2021	Page No.: 52
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
						Others	$\square$			
50	NHPC/SEW A-II/SR.MGR (M)/W/SHOP /HIR.VEH/20 21/1134 DATED 09.06.21 09/06/2021	Hiring of Vehicle JK 02CB-8286	Work Order	Shri. Kuldeep Raj S/O Sh. Balak Ram, H. NO-434 Resham Ghar Colony, Jammu	396144	Natural calamities and emergencies declared by the Government		The case of hiring the vehicles is pending with proc. wing, therefore vehicle have been hired on work order basis on the minimum worked out rate based on the previous rate. For HRT restoration work and day to day essential duties in Power Station at different locations i.e. Power House, Dam, Road & Electrical works, the vehicles have been hired on work order basis on minimum worked out rate/already allotted rate for the smooth running of the Power Station.		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> i	<u>ion basis during th</u>	e pe	riod 01/04/2021 to 30/0	6/2021	Page No.: 53
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	$\mathbf{\nabla}$			
51	NHPC/SEW A-II/SR.MGR (C)/W/SHOP/ HIR.VEH/20 21/04 DATED 25/04/2021 25/04/2021	Hiring of Vehicle M&M Bolero HP-01C-1724	Work Order	Sh. Ravinder Singh, Village- Basa PO-Sudli, The-Dalhousoe, Dist Chamba	269684	Natural calamities and emergencies declared by the Government		The case of hiring the vehicles is pending with proc. wing , therefore vehicle have been hired on work order basis on the minimum worked out rate based on the previous rate. For HRT restoration work and day to day essential duties in Power Station at different locations i.e. Power House, Dam, Road & Electrical works, the vehicles have been hired on work order basis on minimum worked out rate/already allotted rate for the smooth running of the Power Station.		Complied
						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				

Details	of consultar	nts engaged/wo	rk/purchas	es awarded o	<u>n nominat</u>	<u>ion basis during th</u>	e pe	riod 01/04/2021 to 30/0	6/2021	Page No.: 54
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
						Others	$\square$			
52	NHPC/SEW A-II/SR.MGR (M)/W/SHOP /HIR.VEH/20 21/06 DATED 01.05.2021 01/05/2021	Hiring of Vehicle Xylo, HP-01C- 1448	Work Order	Sh. Vijay Kumar , S/O Hans Raj, , R/o / VPO-, Tehsil Salooni, Distt. Chamba (HP)	282353	Natural calamities and emergencies declared by the Government		The case of hiring the vehicles is pending with proc. wing , therefore vehicle have been hired on work order basis on the minimum worked out rate based on the previous rate. For HRT restoration work and day to day essential duties in Power Station at different locations i.e. Power House, Dam, Road & Electrical works, the vehicles have been hired on work order basis on minimum worked out rate/already allotted rate for the smooth running of the Power Station.		Complied
						The procurement is possible from single source only The supplier or			Not Complied	
						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				

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 t bring transparen award of contrae (CVC circular d 11.02.2004) (Publication of J on Web Site)	ncy in ct lt.	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	$\leq$				
53	NH/SEWA- II/IT&C/LOA /20-21/1375 DATED 02/06/2021 02/06/2021	Hiring of consultancy services for implementation of ISO ISMS 27001:2013 for Sewa-II Power Station	Work Order	M/s BQC Assessment Pvt Ltd., Mayur Vihar Phase-I Delhi-91	64900	Natural calamities and emergencies declared by the Government The procurement is possible from single		The case was initiated on open tender basis in Jul'20 and was not finalized till June'21 due to single bidder and high quoted rate.According to IOM No. NH/CO/IT&Comm/2020/2 85 dated 01.06.2020 and NH/CO/IT&Comm/2020/4 48 dated 24.07.2020 received from Corporate Office, ISMS 27001:2013 is to be implemented in the power station. Instructions are coming from time to time from the Corporate office and the Power Ministry to get this work done.In the tender for doing this work, the bid price was Rs 905060/- due to which the tender had to be cancelled. It is essential to implement ISO ISMS 27001:2013 for ensuring security of information and valuable data.	Complied Not Complied		Complied

		00						riod 01/04/2021 to 30/00		Page No.: 56
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 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 🗹	
54	NH/SEWA- II/PHHM /W.O/2021/10 83 DATED 04/06/2021 04/06/2021	Thickness measurement of surface penstock at critical points by ultrasonic thickness measurement gauge at Sewa-II Power Station	Work Order	M/s JBS testing Solutions, Jalandhar	81080	Natural calamities and emergencies declared by the Government		The case was initiated on open tender basis in Jul'20 and was not finalized till Apr'21 due to poor response. The NIT was cancelled due to technical reasons. The work was essential and critical in nature and still required for checking the healthiness of surface penstock and couldn't be delayed more. The offer was collected from four NABL approved labs and the work was awarded on lowest rates after rate justification and comparison with similar work awarded in other NHPC project.	Complied	Complied

<u>Details</u>	of consultar	nts engaged/wo	rk/purcha	ses awarded o	on nominati	ion basis during the pe	<u>riod 01/04/2021 to 30/0</u>	6/2021	Page No.: 57
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	1363845				

r. No.		Description Of	Mode of	Name Of	Award	Details circumstances	-	riod 01/04/2021 to 30/00 Justification for award of	Use of website to	Page No.: 58
r. no.	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 NIT 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
Power	Station :TA	NAKPUR POV	VER STAT	TION						
55	NH/TPS/WO RKSHOP/202 1/61 DATED 27.05.2021 27/05/2021	Hiring of 02 Nos. Inspection vehicles for 03 months at Tanakpur Power Station.	Work Order	M/s Routela Tours & Travels, Patni Tiraha, Banbasa	132000	Natural calamities and emergencies declared by the Government The procurement is possible from single		Urgent requirement of 02 Nos. inspection vehicles for Indo Nepal Canal Work & considering the quantum of approx. time for awarding the work through open tendering by the P&C division.	Complied	
						source only The supplier or contractor has exclusive rights in respect of the goods or services The auction was held			Not Applicable 🔽	ĵ
						on several dates but there were no bidders or the bids offered were too low Others				
56	GEMC- 51168777110 3108 DATEDC 12.04.2021 12/04/2021	Supply and Installation of Spares of Schneider make VCB.	Single Tender	M/s SNS Technocorp Private limited, New Delhi.	1138930	Natural calamities and emergencies declared by the Government		PAC Based on authorized dealer of OEM	Complied [	] Complied

Details of consultants engaged/work/purchases awarded on nomination basis during the period 01/04/2021 to 30/06/2021											
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 Single tender through GeM Bidding Not Applicable			
	Total for TA	ANAKPUR PO	WER STA	TION	1270930						

Details	of consultar	nts engaged/wo	rk/purchas	es awarded o	n nominati	ion basis during the per	riod 01/04/2021 to 30/0	6/2021	Page No.: 60
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	AM-III PC	WER STATI	ON				
57	GEMC- 51168770083 4839 25/06/2021	Urgent Purchase of Counter Raceway for Turbine Shaft Seal of TLD-III PS	Single Tender	M/s Kisan Machine Tools, Hardwar	868480	Natural calamities and emergencies declared by the Government	From past experience it has been observed that severe water leakage has been observed from shaft seal arrangement of the units due to failure / damage of Counter raceway which results in forced outage of the Unit. At present 02(two) numbers of healthy Counter raceway spares are available at site. A case file for purchase of 08(eight) numbers of counter raceway was floated on open tender through Custom Catalogue based bid on GeM Portal, but none of the bidders meet the qualifying criteria and hence cancelled. As the monsoon season is on its verge and re-tendering and award will take more time, therefore urgent purchase of 04(four) sets of Counter Raceways have been processed on single tender basis through M/s Kisan Machine Tools for meeting any exigency due to shaft seal failure during this monsoon season and to avoid loss of generation. M/s Kisan Machine Tools, Haridwar had supplied the		Complied

					said materials in the past and were found to be quite satisfactory, but not participated in the tendering process at GeM Portal.		
--	--	--	--	--	---	--	--

Detail	s of consulta	nts engaged/wo	rk/purchas	es awarded o	on nominat	<u>ion basis during th</u>	<u>e pe</u> i	riod 01/04/2021 to 30/0	5/2021	Page No.: 61
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	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
							<u>S</u>		Not Complied	
58	NH/TLD-III /SM/FMD/20 21/1101/WO- 23 15/05/2021		Work Order	M/s. Puran rai,Mungpoo Divison, Dist: Darjeeling, W.B.	895718	and emergencies declared by the Government		As the award of fresh work was already in tender stage and same was not finalized, various allied works of main Administrative Building would have been affected. Keeping in view the urgent services of outsourced employee for smooth functioning of various departments works of main administrative building, the work awarded on work order basis.	Complied	Complied

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 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 🗹	
9	NH/TLD-III PS/PH&BAR RAGE/SM(C )/2021/616 16/06/2021	Repair of cavities and debonding with epoxy mortar and high performance cementitious mortar along the gate groove of Bay no 02 & 03 of TLD-III PS	Work Order	M/s ABR Enginering, Jaigaon	8049	Natural calamities and emergencies declared by the Government		This work was proposed to be executed during 1st silt flushing. The work was executed in compliance of IoM issued by D&E Div on 13.05.2021. Thus, due to very constraint of time, work was executed on work order basis to avoid the further deterioration of barrage structure.	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 🗹	

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 auction was held on several dates but there were no bidders or the bids offered were too low Others			
60	NH/TLD-III PS/CONT./20 21/F- 984/114/0028 40/24 16/04/2021	Supply of spares for rectification of Schneider make 33 KV VCB at Power House of Teesta Low Dam III Power Station	Single Tender	M/s. Allied Engineering, Kolkata	368693	Natural calamities and emergencies declared by the Government	Since M/s Schneider Electric is OEM of the existing installed VCBs and no reasonable and alternate substitute exist for the same. M/s Allied Engineering, Kolkata is the Authorized Service Business Partner of M/s Schneider Electric.	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.	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 /	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
51	NH/TLD-III PS/HYD/SM( C)/2021/558 18/05/2021	Providing Services of Hydro- meteorological works, TLD- IIIPS	Work Order	M/s Green Valley Construction, Rambi Bazar	321553	Natural calamities and emergencies declared by the Government		Main contract was in tendering process and the hydro-meteorological data is essentially useful in the scheduling of the power generation. Keeping in view the urgent nature of services, the work awarded on work order 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 🗹	
						The auction was held on several dates but there were no bidders or the bids offered were too low Others				
52	NH/TLD-III PS/BARRAG E (CIVIL)/2021 / 619 17/06/2021	Hiring of excavator of bucket capacity 0.3 cum for the loosening and disposal of deposited debris/silt upstream of trash rack at intake area	Work Order	M/s Gurucharan Singh Reang, PO-Reang, Dist-Darjeeling, West Bengal	143230	Natural calamities and emergencies declared by the Government		Approval of ALDC/SLDC was obtained on 16.06.21 for silt flushing from 00:00 Hrs of 18.06.21. In this very short duration, the hiring of excavator was necessarily required during the reservoir flushing opeartions for removal/cleaning of trashes/silts accumulated in front of the intake area. Thus, the work was	Complied	Complied

			awarded on nomination basis due to urgent circumstances.	

r. No.	Supply Order	Description Of	ork/purchas	Name Of	Award	Details circumstances	-	Justification for award of	Use of website to	Information
	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
						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/TLD-III PS/HYD/SM( C)/2021/114/ 002937/559 22/05/2021	Providing Services of Silt Monitoring works, TLD- IIIPS	Work Order	M/s Green Valley Construction, PO-Reang, Rambi Bazar	222418	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		Main contract was in tendering process and the Silt data is essentially useful in the generation of power. Keeping in view the urgent nature of services, the work awarded on work order basis.	Complied	Complied

Deta	ls of consulta	nts engaged/wo	<u>rk/purchas</u>	es awarded o	<u>n nominati</u>	ion basis during the pe	riod 01/04/2021 to 30/0	6/2021	Page No.: 66
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	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 T STATION	EESTA LOW	DAM-III F	POWER	2828141				

<u>Details</u>		00				0	-	riod 01/04/2021 to 30/0		Page No.: 67
. 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	7	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
ower	Station :TE	ESTA LOW DA	AM-IV PR	OJECT						
4	NH/TLD- IV/E&M/PH/ 2021/2063 26/04/2021	Servicing of Rotork make Actuator installed in cooling water system of Powerhouse, TLD-IV PS	Work Order	M/s Rotork Controls (India) Pvt. Ltd. 28-B, Ambattur Industrial Estate (North), Chennai- 600098	115050	Natural calamities and emergencies declared by the Government		Rotork make valves are installed at servicing from OEM greatly enhances the reliability of equipment's for consistent operation of units and reduces outage due to failure of these systems.	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				
5	NH/TLD- IVPS/DAM( CIVIL)/195 01/06/2021	Repairing of Aqua make 40 HP non-clog pumps (02 nos.) installed at drainage gallery in Dam at TLD- IV PS	Work Order	M/s Trisha Electric works, Panitanki More, Sevoke Road, Siliguri	254880	Natural calamities and emergencies declared by the Government		The seepage of water is increased during the monsoon and hamper day to day works such as carrying out inspections, reading of v-notches etc. At present, only one pump is available for dewatering and rest two pumps are not in working condition. Hence, the damaged pumps needs to be repaired		Complied

							urgently before monsoon so that the drainage gallery is free from seepage. The work is urgent in nature, hence the same is awarded on work order basis.			
--	--	--	--	--	--	--	--	--	--	--

Details	of consultar	nts engaged/wa	rk/nurchas	es awarded o	n nominat	ion basis during th	e nei	riod 01/04/2021 to 30/00	6/2021	Page No.: 68
Sr. No.	Supply Order No. & Date	Description Of Work	Mode of Tendering	Name Of Supplier / Contractor	Award amount (INR)	Details circumstances 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 The auction was held on several dates but there were no bidders or the bids offered were too low Others			Not Complied	
66	NH/TLD- IV/E&M/PH/ 2021/2069 30/04/2021	Repairing and overhauling of Aqua make 150 HP submersible pump of TLD-IV Power Station	Work Order	M/s Excel Marketing, Opposite Gurudwara, Sevoke Road, Siliguri	562753	Natural calamities and emergencies declared by the Government The procurement is		Submersible pump at drainage and dewatering pit is a critical component of Powerhouse. Repair and overhauling from authorized service center of aqua make ensures use of genuine spares which greatly enhances the reliability of equipment's for consistent operation.	Complied	Complied
						possible from single source only 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		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     The auction was held     on several dates but     there were no bidders     or the bids offered     were too low     Others	8	9	10
7	NH/TLD- IV/IT&C/IS MS/2021/598 01/06/2021	Consultancy service for implementation of IMSM (ISO 27001:2013) standard integrating with existing ISO standard in TLD- IV Power Station	Work Order	M/s Quality Vista (OPC) Pvt. Ltd. DT- 1383, HEC Colony, Dhurwa, Ranchi-4	94400	Natural calamities and emergencies declared by the Government	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

<b>Details</b>	of consultar	<u>nts engaged/wo</u>	rk/purcha	ses awarded o	on nominati	ion basis during the pe	riod 01/04/2021 to 30/0	6/2021	Page No.: 70
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 LOW I	DAM-IV P	ROJECT	1027083				

Details	s of consultar	nts engaged/wo	rk/purchas	ses awarded o	<u>n nominat</u>	tion basis during th	e pe	riod 01/04/2021 to 30/00	6/2021		Page No.: 71
br. 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 t bring transparen award of contrae (CVC circular d 11.02.2004) (Publication of I on Web Site)	icy 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-V POW	ER STATI	ON							
68	NH-TP5- PHEM012/3/ 2021- PH/1478 DATE 03.04.2021 03/04/2021	Work order for Deputation of service engineer for one time visit for " Comprehensive Maintenance of Fire Detection & Alarm System (FDAS) installed in Power House of Teesta-V Power Station .	Work Order	(M/s Johnson Controls India Pvt. Ltd., Kolkata	82600	Natural calamities and emergencies declared by the Government		Contract of AMC yet to be finalized and in order to maintain the healthiness and functionality of the Fire Detection & Alarm System therefore a LOA was placed to M/s Jhonshon & Control Pvt Limited to carry out a one- time comprehensive Maintenance on work order 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 The auction was held on several dates but			Not Applicable		
						there were no bidders or the bids offered were too low Others	$\overline{\mathbf{v}}$				
59	NH/TSV/EM D-DAM/WO NO/2021/02 DATE 07/04/2021 07/04/2021	Repair of 50 HP Mody pump of drainage gallery of DAM of Teesta-V Power Station.	Work Order	M/s Cosmos Enterprises, New Delhi	154187	Natural calamities and emergencies declared by the Government		In order to repair pumps properly and reliably with replaceable genuine parts, the repair job had been carried out through authorized service provider of Mody Make.	Complied		Complied

Details	s of consultar	nts engaged/wa	rk/nurchas	ses awarded o	n nominat	ion basis during th	e nei	riod 01/04/2021 to 30/0	6/2021	Page No.: 72
Sr. No.	Supply Order No. & Date	Description Of Work	Mode of Tendering	Name Of Supplier / Contractor	Award amount (INR)	Details circumstances 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 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	
70	NH/TS/HM/F - 2A/2021/106 7 DATE 19/06/2021 19/06/2021	Boulder removal up to 2 mtrs from the in front of trash rack (15 x 11 mtrs) towards river side for Intake#2 and Intake#3 by deploying the divers-Teesta V Power Station	Work Order	M/s Deshwal Construction and Diving Services, Meerut	660800	Natural calamities and emergencies declared by the Government		Being a very specialized type of work which require and as the firm's resource were already available to keep time gap to bare minimum so that the generation loss could be minimized.	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	

		00		1			eriod 01/04/2021 to 30/0		Page No.: 73
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 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			
71	PHEM011/68 /1084 DATE 03/06/2021 03/06/2021	Purchase of Generator Excitation System Varistor for Teesta-V Power Station.	Single Tender	M/s GE Power India Limited, Vadodara, Gujarat	4565308	Natural calamities and emergencies declared by the Government	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		Not Applicable	
						The auction was held on several dates but there were no bidders or the bids offered were too low Others			
72	NH/TS/HM/F - 2A/2021/103 4 DATE 06/06/2021 06/06/2021	Cleaning of Intake Trash Rack (Trash rack size 15 x 11 mtr) at Dam, Teesta-V Power Station	Work Order	M/s Deshwal Construction and Diving Services, Meerut	448400	Natural calamities and emergencies declared by the Government	Keeping in view of exigency/ emergency by deploying the divers without depletion/ free flow of reservoir to restore generation/ save the structure of intake/ desilting chambers at the earliest.	Complied	Complied

Sr. No.	Supply Order	00	Mode of	Name Of	Award	tion basis during th Details circumstances	-	Justification for award of	Use of website to	Page No.: 74 Information
JF. INO.	No. & Date	Work	Tendering	Supplier / Contractor	Award amount (INR)	award of work on nomination basis (CV) 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 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	_		Not Complied	
						Others	$\overline{\square}$			
73	NH/TSV/EM D/2021/1819 DATE 05/04/2021 05/04/2021	Repairing of Kirloskar Make alternator of 500 KVA DG set installed at Balutar of Teesta- V Power Station	Work Order	M/s K.C. Deisel Services, Siliguri	453931	Natural calamities and emergencies declared by the Government		In order to repair alternator properly and reliably with replaceable genuine parts, the repair job had been carried out through authorized service provider of Kriloskar Make.	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 🗹	

Sr. 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 /	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	NH/TSV/CO NT/EC- 91/NIT- 578/LOA- 535/2021/296 DATED : 06/04/2021 06/04/2021	Tuning of Power System Stabilizer (PSS) of 3X170 MW Generator Excitation System of Teesta- V Power Station.	Single Tender	M/s GE Power India Limited, (Formerly ALSTOM India Limited) Vadodara, Gujarat	5983560	Natural calamities and emergencies declared by the Government		Complied 🗹	Complied
						The procurement is possible from single source only	i	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			
				ļ		Others			

r. No.		Description Of	Mode of	Name Of	Award	Details circumstances for	- I	iod 01/04/2021 to 30/00 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)	c b	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	<b>Station :UR</b>	I POWER STA	ATION							
75		Providing assistance for Geophysical Survey and Survey & Investigation Works related works for Uri-I Stage-II HEP		M/s Ghulam Rasool Budoo, Gingal, Mohura, Baramulla.	354424	Natural calamities and emergencies declared by the Government	e iii S iii s J J tti b b T T e ttl S S P C V V	NHPC Ltd has been entrusted with implementation of Uri-I Stage-II HEP. Accordingly, in furtherance to the MoU signed between the UT of J&K and NHPC Ltd, for time bound submission of DPR, S&I Works were to be started immediately. Therefore, in order to ensure timely execution of the works related to Uri-I Stage-II, work for providing assistance to the Geophysical /S&I Teams, was awarded on nomination basis.	Complied	Complied
						possible from single source only			Not Complied	

<u>Details</u>	of consultar	nts engaged/wo	rk/purchas	es awarded o	on nominat	ion basis during the pe	riod 01/04/2021 to 30/0	6/2021	Page No.: 77
		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 U	RI POWER ST	ATION	•	354424		•	•	

Dotaile	of concultor	nts angagad/way	rk/nurchas	os owordod o	n nominati	ion basis during the ne	riod 01/04/2021 to 30/0	6/2021	Page No.: 78
Sr. No.		00	Mode of	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 :UR	I-II POWER S'	ΓΑΤΙΟΝ						
76	NH/URI-	Repair of 63 KVA, 11/0.433KV Distribution Transformer installed at Surge Shaft area Uri-II PS	Work Order	M/s Asif Engineering Works	55780	Natural calamities and emergencies declared by the Government	One no. 63 KVA 11/0.44 KV Distribution Transformer is installed at Surge shaft area for providing necessary power supply to the motoring load of Surge Shaft Gate operation and illumination/lighting system. Presently for surge shaft gate operation, the necessary auxiliary 3-Ph AC power supply is not available. As, the water conducting system of underground power house is a complex integral part of power house. It is therefore, emergency lowering/ raising operation of surge shaft gate may need at any time. Also considering the standard operational procedures of hydropower stations, necessary/emergent power supply must be in healthy condition round O clock to avoid the catastrophic failure of Generating Units of Power House. Otherwise, it may leads to huge Generation and financial loss Justification as provided by the Indenting Division	Complied	Complied

Details	of consultar	nts engaged/wo	rk/purchas	ses awarded o	n nominat	ion basis during th	e pe	riod 01/04/2021 to 30/0	6/2021	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 (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 The auction was held on several dates but there were no bidders or the bids offered were too low Others			Not Complied	
77	NH/URI- II/IT/SM(E& C)/2021/02 01/04/2021	Repair of Xerox Multifunctional Printers (WC 5020) installed at Uri-II PS	Work Order	M/s K S Enterprises	47625	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		This work was urgently required to run office work smoothly - Justification as provided by the Indenting Division	Complied	Complied

Details	of consultar	nts engaged/wo	<u>rk/purchas</u>	ses awarded o	n nominat	tion basis during th	e pe	riod 01/04/2021 to 30/0	6/2021	Page No.: 80
Sr. No.	Supply Order No. & Date	Description Of Work	Mode of Tendering	Name Of Supplier / Contractor	Award amount (INR)	Details circumstances 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	$\square$			
78	NH/URI- II/E&C/WO/2 021-22/87 30/04/2021	Job order for existing DTH recharge	Work Order	M/s Syed Enterprises	196242	Natural calamities and emergencies declared by the Government		Rate of recharge of DTH connections in mentioned job order inline with TATA Sky and AirTel Website. No extra cost paid to the firm to the same service Justification as provided by the 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				
79	NH/URI- II/E&C/WO/2 021-22/83 22/04/2021	Servicing of 500 KVA DG installed at Nowpora Colony	Work Order	M/s Pal Svam Power Solutions Pvt. Ltd.	134161	Natural calamities and emergencies declared by the Government		For smooth operational of the DG sets, preventative/ routin maintenance are urgently required to be carried out from authorized service center of M/s Cummins i.e M/s Pal Engineer, Jammu - Justification as provided by the Indenting Division	Complied	Complied

r. No.		Description Of	Mode of	Name Of	Award	Details circumstances f	-	riod 01/04/2021 to 30/00 Justification for award of	Use of website to	Page No.: 81
	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)	
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	
30	NH/URI- II/E&M/2021 /91 31/05/2021	Hiring of Expert from Vertiv Energy Private Limited for servicing of 2x20 KVA UPS and 20KVA Lighting Inverter installed at Uri-II PS	Work Order	M/s Vertiv Energy Private Limited	83190	Natural calamities and emergencies declared by the Government		2x20kva ups inverter system is important system for functioning of controllers/unit protection system. Almost each control and protection panel of unit/line use ups voltage to energize relay, Transducer, Electronics modules etc. without which protection of unit/Line is almost compromised. As such ups inverter healthiness associated with Ac system is of utmost importance. Servicing of ups inverter is an expertise job. Skilled person in the particular field is required to mitigate problem if any and to assess the healthiness of the system.	Complied	Complied

	As such hiring of expert from OEM i.e. vertiv is inevitable because of proprietary nature of items (for instance Different Electronics cards installed ups inverter)installed in the	
	ups inverter system Justification as provided by the Indenting Division	

Details	<u>of consultai</u>	<u>nts engaged/wo</u>	<u>rk/purchas</u>	es awarded o	on nominat	<u>ion basis during the</u>	e per	riod 01/04/2021 to 30/0	6/2021	Page No.: 82
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
						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	
81	NH/URI- II/TS&INFR A/2021/J.O./8 2 21/06/2021	Job Order for Repairing of Mono Block and Submersible Pumps of Uri-II Power Station	Work Order	M/s H S Electrical Works	51610	Natural calamities and emergencies declared by the Government The procurement is possible from single source only		Due to emergent requirement of Pump and motor to restore water supply of Nowpora Colony Justification as provided by the Indenting Division	Complied	Complied

Sr. No.	Supply Order	Description Of	Mode of	Name Of	Award	Details circumstances for	<b>Priod 01/04/2021 to 30/0</b> Justification for award of	Use of website to	Page No.: 83 Information
or. INO.	No. & Date	Work	Tendering	Name Of Supplier / Contractor	Award amount (INR)	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. 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			
32	NH/URI- II/GM(C)/DA M/2021/1890 22/06/2021	Repair in Power channel left bank slope between RD 753.00 M to RD793.00 M of item providing and layers ready mix microcrete-4 along with other items	Work Order	M/s Mohd Alyas Khan	243928	Natural calamities and emergencies declared by the Government	This is with reference to E- IOM NH/Co/Design & Engineer/2021/1414 dt. 15.06.2021 whereby it is observed that Power Chalnnel between RD 753m to 793 u/s trasition of desilting basin fore bay has been damaged and gap has developed in this panel near the joint.In this sitution and site condition repair measures to be taken urgency & quickly in short time bound manner and to avoid further damage to deteriorate & avoid further shutdown for specially for this work to lead the huge generation losses for about two days, so that Power station generation is not hampered and is to be completed in Reservoir flushing time line Justification as provided by the Indenting Division		Complied

Details	of consultar	nts engaged/wo	rk/purchas	ses awarded o	on nominat	tion basis during th	e pe	riod 01/04/2021 to 30/0	6/2021	Page No.: 84
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	
83	NH/URI- II/GM(C)/DA M/2021/1891 22/06/2021	Repair in Power channel left bank slope between RD 753.00 M to RD793.00 M of item Epoxy mortar treatment over concrete surface 10 thick or in multiple layers.	Work Order	M/s Vasu Infratech Pvt. Ltd.	65483	Natural calamities and emergencies declared by the Government		This is with reference to E- IOM NH/Co/Design & Engineer/2021/1414 dt. 15.06.2021 whereby it is observed that Power Chalnnel between RD 753m to 793 u/s trasition of desilting basin fore bay has been damaged and gap has developed in this panel near the joint. In this sitution and site condition repair measures to be taken urgency & quickly in short time bound manner and to avoid further damage to deteriorate & avoid further shutdown for specially for this work to lead the huge generation losses for about two days, so that Power station generation is not	Complied	Complied

Image: State of the state o
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		00				0	-	riod 01/04/2021 to 30/00		Page No.: 85
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)	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
						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 low			Not Complied	
84	NH/URI- II/IT/2021/28 27/04/2021	Repairing of CCTV cameras Installed at Uri-II PS	Work Order	M/s Micro-Tek Electronics	33654	Natural calamities and emergencies declared by the Government The procurement is possible from single source only		This work was urgently required for security reason - Justification as provided by the Indenting Division	Complied	Complied

Details	Details of consultants engaged/work/purchases awarded on nomination basis during the period 01/04/2021 to 30/06/2021 Page No.: 86													
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)	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 NIT on Web Site)	Information regarding posting of details for award of tender/contract on website (CVC				
1	2	3	4	5	6	7		8	9	10				
						Others	$\leq$							
85	NH/URI- II/E&C/WO/2 021-22/84 22/04/2021	Repairing of 25 KVA DG set installed at Srinagar guest house of URI-II Power Station	Work Order	M/s Rahim Motors Pvt. Ltd.	113425	Natural calamities and emergencies declared by the Government		Cater the backup supply at Srinagar guest house, repairing of DG set are urgently required to be carried out from local DG service provider at Baramulla / Srinagar Justification as provided by the Indenting Division	Complied	] Complied				
						The procurement is possible from single source only			Not Complied	]				
									Not Applicable	Ĵ				
						The auction was held on several dates but there were no bidders or the bids offered were too low Others								
86	NH/URI- II/E&C/WO/2 021-22/88 11/05/2021	Job order for 2 Nos tower AC installation	Work Order	M/s Door Step Electro Solutions	10600			Installation charge of tower AC is not included in supply Justification as provided by the Indenting Division	Complied [	Complied				

<u>Details</u>	of consultar	nts engaged/wo	rk/purcha	ses awarded o	<u>n nominati</u>	on basis during the per	riod 01/04/2021 to 30/0	6/2021	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 U	RI-II POWER	STATION	[	1035698				

Details	of consultar	nts engaged/wo	rk/purchas	es awarded o	n nominat	ion basis during the	e peri	iod 01/04/2021 to 30/0	<u>5/2021</u>	Page No.: 88
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)		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	<b>DJECT</b>	1		1			1	
87	NH/DHEP/H OP/21/194 26/05/2021	Hiring of Vehicle for use in dugar HE Project at Luj, Killar, Teh Pangi, Distt. Chamba (HP)		M/s Surender Singh	120000	Natural calamities and emergencies declared by the Government		Office cum field hostel has been established at Project Site, Luj w.e.f 16/04/2021 accordingly the office and employees are shifted from Nagwain to Project site. An estimate for hiring of 04 no. Vehicle through tendering is submitted. It will take time to hire the vehicle through tendering process, so to execute the project site work smoothly 01 no. Vehicle is urgently required.	Complied	
						The procurement is possible from single source only			Not Complied	
									Not Applicable 🗹	

D	etails	of consultar	nts engaged/wo	rk/purchas	es awarded o	<u>n nominati</u>	<u>ion basis during the pe</u>	riod 01/04/2021 to 30/0	6/2021	Page No.: 89
Sı			Description Of Work			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
		Total for D	UGAR H. E. P	ROJECT		120000				

Details	of consultar	nts engaged/wo	rk/purchas	es awarded o	<u>n nominati</u>	ion basis during th	e pe	riod 01/04/2021 to 30/00	6/2021	Page No.: 90
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 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
Projec	t Name :PAH	RBATI-II PRO	JECT							
38	NH/PP- II/GM(I/C)/2 021/258 15/06/2021	Dismantling of old/leaked MIV Servomotor and the Installation and Commissioning of new MIV Servomotor in Unit #2 (200MV) of Parbati H.E. Project-II	Work Order	M/s Fitwell Power Projects Pvt.Ltd. 106- 109, Gajanan Complex, Old Paadra road, Vadodara	590000	Natural calamities and emergencies declared by the Government		Units was under shutdown due to leakage in MIV Servomotor. In order to avoid generation revenue loss, case was processed on work order basis.	Complied	Complied
						The procurement is possible from single source only			Not Complied	
									Not Applicable 🗹	
						The auction was held on several dates but there were no bidders or the bids offered were too low Others				
39	NH/PHEP- II/DAM/2021 /384-389 03/05/2021	Work of fencing in the area of ¿¿Gallu Bridge located near the Kasol Manikaran Marg and the road leading to the Gurudwara, which is located	Work Order	M/s Jiyuna Services (OPC) Private Ltd.Vill.Miyari gala, P.O.Rathiar Tehsil & Distt. Chamba (H.P.)	150426	Natural calamities and emergencies declared by the Government		As per direction of Deputy Commissioner, Kullu for safety of Pilgrims and tourists to be done on emergency basis immediately as per orders of SDM Kullu.	Complied	Complied

near NHPC			
Parbati-2			
Manikaran			
Colony, District-			
Kullu, (Himachal			
Pradesh) for the			
safety of the local			
residents and			
tourists.			

Details	of consultar	nts engaged/wo	rk/purchas	ses awarded o	<u>n nominat</u>	<u>ion basis during th</u>	e pe	riod 01/04/2021 to 30/0	6/2021	Page No.: 91
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	
90	NH/PP- II/IT&C/25/2 020/41-45 10/06/2021	Annual Maintenance Contract of online UPS.		M/s Novtor Electrical & Digital System Pvt. Ltd.,Kasauli Road, Parwanoo (H.P.)-173201	6233	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		AMC of online UPS is being done by OEM ie M/s Novtor Electrical & Digital System Pvt. Ltd. in the Project.	Complied	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 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			
91	NH/PP- II/ELECTRIC AL/NAGWA IN/2021/104- 106 29/06/2021		Work Order	M/s Shubham Enterprises VPO ,Kais Distt.Kullu (H.P.)	440653	Natural calamities and emergencies declared by the Government	Firm being the only Authorized Channel Partner of Tata Sky in the Kullu, Distt. of Himachal Pradesh.	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			

Det-1	of	40 00 00 1/-				lon hogia desident			(10001	$\mathbf{D}_{2} = \mathbf{N}_{2} + \mathbf{O}_{2}^{2}$
		00				0	-	riod 01/04/2021 to 30/00		Page No.: 93
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
92	NH/PP- II/STORE/A MC/2021/06/ 1972-74 27/04/2021	Annual Maintenance Contract (AMC) of Weigh bridge (Weighing Scale) at Ninu Nallah store for the period from 01.05.2021 to 30.04.2021 of Parbati -II H.E.Project.	Work Order	M/s Multi- Weigh (India) Pvt.Ltd. Chandigarh.	34220	Natural calamities and emergencies declared by the Government		Being a Specialized job the agency is only service provider in this area.	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				
93	NH/PP- II/E&M/SUP PLY ORDER /2021/109 25/06/2021	Purchase of Power Supply Module of Vibration Monitoring system of Power House Of Parbati H.E. Project-II, Sainj,Distt-Kullu (H.P.)	Work Order	M/s Forbes Marshall Pvt.Ltd., Pune	181425	Natural calamities and emergencies declared by the Government		Single Source availability, authorized dealer of M/s Shinkawa Electric Co. Ltd. Japan (O.E.M of Vibration Monitoring System)	Complied	Complied

<b>Details</b>	of consultar	nts engaged/wo	<u>rk/purchas</u>	ses awarded o	<u>n nominat</u>	ion basis during the	period 01/04/2021 to 30/0	6/2021	Page No.: 94
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)	contract on nomination	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		Not Complied	
94	NH/PHEP- II/DAM/2021 /446-452 13/05/2021	De-launching of 120 feet DDR Bailey Bridge including all the associated works and transportation of all the components from Dam site at Pulga to NHPC colony at Manikaran for Parbati HE Project Stage-II, Distt.Kullu H.P.	Work Order	M/s Rama Engineering , 38, Third Floor, Blessing 47,Harish Mukherjee Road Bhawanipore,K olkata-700023	1298000		The Protection wall on left bank of Parbati River at downstream area of Parbati-II Dam Plunge Pool area at Pulga has been badly damaged and it is just adjoining to left bank abutment of Bailey Bridge. Flood water is likely to spill from Dam Spilway in Rainy season, which may further damage these protection walls and left bank abutment of Bailey Bridge which may result in loss of Bailey Bridge.	Complied	Complied

Details	s of consultar	<u>nts engaged/wo</u>	rk/purchas	ses awarded o	<u>n nominat</u>	<u>ion basis during th</u>	e pei	riod 01/04/2021 to 30/0	6/2021	Page No.: 95
Sr. No.	Supply Order No. & Date	Description Of Work	Mode of Tendering	Name Of Supplier / Contractor	Award amount (INR)	Details circumstances 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
						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	
95	NH/PP- II/GM(E)/202 1/156-60 12/04/2021	Supervision Services for Pressure Testing of Unit# 3 & 4 GIS Enclosures of Parbati-II H.E. Project damaged due to fire incident.		M/s GE T&D India Limited,142,Sal mangalam Village,Vandal ur-Wallajabad High Road,Paddappai	1911600	Natural calamities and emergencies declared by the Government		Units were under shutdown since 29.07.2020 due to fire incident in Power House. Listed work awarded on work order basis to OEM of GIS i.e. M/s GE T&D for assessment of damage of units and associated systems of Power House. (However, same was cancelled vide letter dt. 03.06.2021 due to change methodology for GIS restoration (i.e replacement of damaged GIB with New one)	Complied	Complied

<u>Details</u>	of consultar	nts engaged/wo	rk/purcha	ses awarded o	on nominati	ion basis during the pe	riod 01/04/2021 to 30/0	6/2021	Page No.: 96
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		4612557				

Details	s of consulta	nts engaged/wo	rk/purchas	ses awarded o	n nominati	ion basis during th	e pe	riod 01/04/2021 to 30/0	6/2021		Page No.: 97
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	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
Projec	t Name :TAV	WANG BASIN	PROJECT	ГS							
96	152/000695 11/06/2021	Hiring of TATA Sumo vehicle (Regd No. AR 03 4228) to NHPC for a period 3 Months		Shri Thutan Tashi, Vill- Kudung,Lumla, Tawang	87000	Natural calamities and emergencies declared by the Government		There are two inspection vehicle at Project including this one. This vehicle was urgently required to cater the daily requirement of office work. People were not interested in deploying vehicle in prersent scenerio of the Project. Keeping in veiw of above circumstances, the vehicle was kept on work order 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	Y	
						The auction was held on several dates but there were no bidders or the bids offered were too low Others					
97	152/000685 15/05/2021	Hiring of One Mahindra Xylo vehicle (Regd No. AR 03 4584) to NHPC for a period 3 Months	Work Order	Smt. Dechin Tsomu, Vill- Changbu,Tawa ng	90000	Natural calamities and emergencies declared by the Government		Besides this vehicle, no other vehicle was deployed in project. This Vehicle was urgently required to cater the daily requirement of office work. People were not interested in deploying	r		Complied

was kept on work order basis.
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r. 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	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 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	
8	152/000696 08/06/2021	Providing Housekeeping Services for Senior Executive Field Hostel (SEFH) & Administrative Office Building, Tawang for Tawang H E Project (Stage-II), Tawang	Work Order	M/s S.T. Enterprises, Old Market, Tawang, Distt. Tawang (Arunachal Pradesh)- 790104	557094			Due to termination of tender regarding "hiring of transport services for shifting of assets from Tawang to SLP," time taken by trucks between to & fro jouney from Tawang to SLP for shifting of assets & because of lockdown due to Covid-19 restriction in Assam/Tawang, shifting could not be finalized and is expected to take additional time due to above stated unavoidable reasons	Complied	Complied

Details	of consultar	<u>nts engaged/wo</u>	rk/purcha	ses awarded	on nominati	ion basis during the pe	<u>riod 01/04/2021 to 30/0</u>	6/2021	Page No.: 99
Sr. No.	Supply Order No. & Date	Description Of Work	Mode of Tendering	Name Of Supplier / Contractor	Award amount (INR)	Details circumstances 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	
	<b>Total for T</b> A	AWANG BASI	N PROJE	CTS	734094				

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)	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 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
<u>Projec</u>	<u>t Name :WI</u>	ND POWER PH	ROJECT, J	<b>JAISALMER</b>					1	
99	J/2021/176, SUB CONTRACT NO. SUB	Hiring of Qualified Coordinating Agency (QCA) Services for 50 MW Wind Power Project, of NHPC Limited	Work Order	M/s Manikaran Analytics Limited.	814200	Natural calamities and emergencies declared by the Government		The Supplier was nominated by SLDC, Rajasthan after consent of majority of Generators in Dangari Pooling Substation	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 Others				
Total for WIND POWER PROJECT, JAISALMER					814200				ŀ	1