

**DETAILS OF CONTRACTS CONCLUDED DURING THE MONTH OF MAY-2023**

1	2	3	4	5	6	7	8	9	10	11	12	13	14
TENDER NO.	ITEM/ NATURE OF WORK	MODE OF TENDER ENQUIRY	DATE OF PUBLICATION OF NIT	TYPE OF BIDDING (SINGLE/TWO BID SYSTEM)	LAST DATE OF RECEIPT OF TENDER	NOS. OF TENDER RECD.	NOS. AND NAMES OF PARTIES QUALIFIED AFTER TECHNICAL EVALUATION	NOS. AND NAMES OF PARTIES NOT QUALIFIED AFTER TECHNICAL EVALUATION	WHETHER CONTRACT AWARDED TO LOWEST TENDERER/ EVALUATED L1	CONTRACT NO. & DATE	NAME OF CONTRACTOR	VALUE OF CONTRACT (In Rs.)	SCHEDULED DATE OF COMPLETION OF SUPPLIES
GEM/2023/B/3131522	Supply of CCTV (Box Camera)	Through GEM	22-02-2023	Two Bid System	24-03-2023	04 Nos.	01 No. M/S Ewit Infotech.	03 No. 1.M/s Kiran agencies. 2.M/s CCTV Systems. 3.M/s Shiva Enterprises.	YES	NH/CPS-1/P&C/ PE-83983/2023- 24/123-129 (GEMC- 511687721921701 Dated: 11-05-2023	M/s Ewit Infotech, New Delhi-110078	125000/-	10-06-2023
NA	Supply of Photocopy Machine for CPS-1.	Direct Purchase	NA	NA	NA	NA	NA	NA	YES	NH/CPS-1/P&C/ PR-90575 (GEMC- 511687785243795 Dated:17-05-2023	M/s Global Enterprises, Dhangu Road Pathankot (Punjab)-145001	232460/-	01-07-2023
NA	Supply of DSC.	Direct Purchase	NA	NA	NA	NA	NA	NA	YES	NH/CPS-1/P&C/ PE-62233 (GEMC- 511687735592688 Dated:17-05-2023	M/s Capitalogy, Bodla Road Agra (UP)-282010	2210/-	01-06-2023
NA	Supply of 24 Port Networking Layer 2 Access Switch.	Direct Purchase	NA	NA	NA	NA	NA	NA	YES	NH/CPS-1/P&C/ PR-91896 (GEMC- 511687740174704 Dated:22-05-2023	M/s Raj Enterprise, High Court Road, Bhavnagar, Gujrat-364001	260994/-	06-07-2023
NA	Supply of Taparia Cast Iron General Purpose Pipe Wrench,6mm.	Direct Purchase	NA	NA	NA	NA	NA	NA	YES	NH/CPS-1/P&C/ PR-90762 (GEMC- 511687713280726 Dated:24-05-2023	M/s Shree Sai Enterprises, Pathankot Gurdaspur (PB)-145025	692/-	08-06-2023
NA	Supply of Pilers, Pincers and Nippers.	Direct Purchase	NA	NA	NA	NA	NA	NA	YES	NH/CPS-1/P&C/ PR-90762 (GEMC- 51168710905861 Dated:24-05-2023	M/s R K Enterprises, North West Delhi-1101081.	300/-	08-06-2023
NA	Supply of Cast Iron General Purpose Pipe Wrench,6mm.	Direct Purchase	NA	NA	NA	NA	NA	NA	YES	NH/CPS-1/P&C/ PR-90762 (GEMC- 511687706651556 Dated:24-05-2023	M/s Radhe Radhe, Plot-A-12 Balaji vihar 14-A, Jaipur Rajsthan-302013.	2578/-	08-06-2023
NA	Supply of Adjustable Single Ended Open Jaw Wrench.	Direct Purchase	NA	NA	NA	NA	NA	NA	YES	NH/CPS-1/P&C/ PR-90762 (GEMC- 511687730885425 Dated:24-05-2023	M/s Sona Enterprises, Plot No.35, Jaipur Rajsthan-303706.	996/-	08-06-2023
NA	Supply of Cast Iron General Purpose Pipe Wrench,6mm.	Direct Purchase	NA	NA	NA	NA	NA	NA	YES	NH/CPS-1/P&C/ PR-99762 (GEMC- 511687757010011 Dated:24-05-2023	M/s Neelkanth Enterprises, Near Vithhal Rukamani Mandir, Pune Maharashtra-411057	1320/-	08-06-2023
NA	Supply of Tool Bag.	Direct Purchase	NA	NA	NA	NA	NA	NA	YES	NH/CPS-1/P&C/ PR-99762 (GEMC- 51168777484038 Dated:24-05-2023	M/s Maa Electric, 165 Nibedita Nagaraj RR Road, West Bengal-700122.	1260/-	08-06-2023
NA	Supply of Adjustable Single Ended Open Jaw Wrench.	Direct Purchase	NA	NA	NA	NA	NA	NA	YES	NH/CPS-1/P&C/ PR-90762 (GEMC- 511687745979311 Dated:24-05-2023	M/s Swarup Corporation Vikas Nagar, Kanpur (UP)-208024.	1493/-	08-06-2023

NA	Supply of Miniature Screw Driver set.	Direct Purchase	NA	NA	NA	NA	NA	NA	YES	NH/CPS-1/P&C/PR-90762 (GEMC-511687716812536 Dated:24-05-2023	M/s Shree Sai Enterprises, Pathankot Gurdaspur (PB)-145025	462/-	08-06-2023
NA	Supply of T50 Ball pein hammer with wood handle 800 Grams.	Direct Purchase	NA	NA	NA	NA	NA	NA	YES	NH/CPS-1/P&C/PR-90762 (GEMC-511687707603134 Dated:24-05-2023	M/s G.M. Industries, Ambala Cantt, Haryana-133001.	500/-	08-06-2023
NA	Supply of Rust Remover Solution, Size 300 ML in Spray bottle.	Direct Purchase	NA	NA	NA	NA	NA	NA	YES	NH/CPS-1/P&C/PR-90762 (GEMC-511687772462034 Dated:24-05-2023	M/s Sudhanshu Enterprises, Jawall Himachal Pradesh-176023.	342/-	08-06-2023
NA	Supply of CZAR Bitumen crushed mineral Readymade Bituminous Path hole Patching Mix.	Direct Purchase	NA	NA	NA	NA	NA	NA	YES	NH/CPS-1/P&C/PR-90888 (GEMC-511687778235728 Dated:24-05-2023	M/s Torchtar Membranes & Bitumen Products Pvt. Ltd. 3945 First Floor, Delhi-110006.	239850/-	08-06-2023
NA	Supply of Shell Rapid Setting - 1 Bitumen Emulsion for Roads.	Direct Purchase	NA	NA	NA	NA	NA	NA	YES	NH/CPS-1/P&C/PR-90888 (GEMC-511687708779643 Dated:24-05-2023	M/s Tikki Tar and Shell India Pvt. Ltd. Mumbai Maharashtra-400078.	55750/-	08-06-2023
NA	Supply of 20 No. Fiber Medica Convertor for CPS-1.	Direct Purchase	NA	NA	NA	NA	NA	NA	YES	NH/CPS-1/P&C/PR-91376 (GEMC-511687725056335 Dated:27-05-2023	M/s Aditya Foreign Trading Shop No.18, Jamnagar Gujrat-361006.	36917/-	11-06-2023
2023_NHPC_734836_1	Providing and Fixing Vitrified tiles in B-Type quarters (45 Nos.) at Lower Samleu, CPS-1 Khairi.	OPEN TENDER THROUGH CPP	19-01-2023	Two Bid System	13-02-2023	07 Nos.	1. M/s Sahab Singh Thakur. 2. M/s Bhafai Infratech. Pvt. Ltd. 3. M/s Abhishek Thakur. 4. M/s Man Singh. 5. M/s Sham Lal.	1. M/ s Kamal Kumar. 2. M/s seema.	YES	NH/CPS-1/P&C/W-1380/2023-24 /03 Dated:12-05-2023	M/s Abhishek Thakur, Govt. Contractor, Village Rajni, P.O. Baggi, Distt. Chamba (HP)-176317	2872292/-	06 Months.
2023_NHPC_735386_1	Construction of Field Hostel & Meass for CISF near Power House, CPS-1 Khairi.	OPEN TENDER THROUGH CPP	18-01-2023	Two Bid System	13-02-2023	03 Nos.	1. M/s Ajay Kumar. 2. M/s Sahab singh. 3. M/s Rajeshwar Singh.	NA	YES	NH/CPS-1/P&C/W-1373/2023-24 /04 Dated:17-05-2023	M/s Sahab Singh Thakur, Govt. Contractor, Village & Post Office, Surangani, Distt. Chamba (HP)-176317.	10611713/-	10 Months.
GEM/2023/B/3164473	R&M of HT and LT Lines and Substations of CPS-1, Khairi.	OPEN TENDER THROUGH GEM	21-02-2023	Two Bid System	14-03-2023	06 Nos.	1. M/s Ajay Kumar. 2. M/s Anil Kumar. 3. M/s JPR Const. & Co. 4. M/s Sanjeev Kumar. 5. M/s Sonakshi Buildtech.	1. M/ s Arvind Kumar.	YES	NH/CPS-1/P&C/W-1378/2023-24 /05 Dated:19-05-2023	M/s JPR Construction & Co. Vill Shaulana, Distt. Hapur (UP)-245301	8647152/-	24 Months.
2023_NHPC_736281_1	Repair of High Pressure Air Dryers installed in Power House of Chamera -1 Power Station, Khairi.	OPEN TENDER THROUGH CPP	20-01-2023	Two Bid System	22-02-2023	03 Nos.	1. M/s Aadiushma Engineers Pvt. Ltd.	NA	YES	NH/CPS-1/P&C/W-1352/2023-24 /06 Dated:31-05-2023	M/s Aadiushma Engineers Pvt. Ltd. SCO-6 lind Floor, Industrial Area Phase-II Chandigarh.	515070/-	05 Months.

*Handwritten signature and date: 06/06/23*

सं: एन एच सी पी एस - १ / पी एच १ / २०२३ / २८५ दिनांक: ०६-०६-२०२३

→ उपरोक्त प्रबंधक (तकनीकी)  
DGM (Tech)

DETAILS OF CONTRACTS CONCLUDED DURING THE MONTH MAY 2023

1	2	3	4	5	6	7	8	9	10	11	12	13	14
Tender No.	ITEM/ NATURE OF WORK	MODE OF TENDER ENQUIRY	DATE OF PUBLICATION OF NIT	TYPE OF BIDDING (SINGLE/TWO BID SYSTEM)	LAST DATE OF RECEIPT OF TENDER	NOS. OF TENDER RECD.	NOS. AND NAMES OF PARTIES QUALIFIED AFTER TECHNICAL EVALUATION	NOS. AND NAMES OF PARTIES NOT QUALIFIED AFTER TECHNICAL EVALUATION	WHETHER CONTRACT AWARDED TO LOWEST TENDERER/ EVALUATED LI	CONTRACT NO. & DATE	NAME OF CONTRACTOR	VALUE OF CONTRACT (In Rs.)	SCHEDULED DATE OF COMPLETION OF SUPPLIES
NA	बांध परिसर स्थित 500 केवीए डीजी सेट (डीजी#2) के स्पेयर पार्ट्स की तत्काल क्रय हेतु।	Work Order	NA	NA	NA	NA	NA	NA	NA	NH/CPS1/EI-93011/2023-24/SO/1220 Dated 25/05/2023	M/s Pal Swam Power Solutions Pvt. Ltd.	1,22,199	20 days from date of supply order. The spares of DG set were purchased from authorised dealers of OEM in order to restore backup supply at DAM site.
NA	Hiring of 02 Nos. HRTC Buses for a period of 12(Twelve months) for Chamera Power Station-I	MOU	NA	NA	NA	NA	NA	NA	NA	NH/CPS-1/Workshop/HRTC/Buses/E88087/2023-24/47-51 dated 31-05-2023	Himachal Road Transport Corporation, Chamba(H.P.)	68,81,828	मोटर यान अधिनियम (प्रथम संशोधन)-2023 के लागू होने से चमेरा-1 की सभी विभागीय बसों के पंजीकरण को दिनांक 01-04-2023 से रद्द कर दिया गया था और पावर स्टेशन के पास कोई भी अन्य बस उपलब्ध नहीं थी। उक्त बसों से स्टाफ को लाने-ले जाने, बनीखेत और स्थानीय स्कूल / कॉलेज में पढ़ने वाले स्कूली छात्रों को लाने व ले जाने एवं अन्य गतिविधियाँ हेतु इस्तेमाल की जाती थी। इस कार्य को सुचारुरूप से चलाने के लिए मेसर्स एचआरटीसी चंबा डिपो से 02 बस को 12 माह के लिए संविदा पर लिया गया है।
NA	Attending Controller Comm. Fault in 1010 KVA DG Set installed at Switchyard Complex of Chamera Power Station-1	Work Order	NA	NA	NA	NA	NA	NA	NA	NH/CPS-1/PH-SY/E-91609/2023/230/ Dated 11/05/2023	M/s Supernova Systems Pvt. Ltd., Ahmedabad	14,160	Completed on 17/05/2023. Took 2 days to complete. To attend Controller Comm. Fault for maintaining DG Set in healthy condition. OEM of DG Set

श.प. २११ अच/सी पीएस-१/२०२३/३०५ दिनांक १०/७/२०२३

DGM (P&C)

Mudra  
DGM (P&C)  
10/7/22