| | | | _ | | | | _ | riod 01/10/2023 to 31/12 | | | Page No.: 1 |
|---------|--|--|----------------------|--|--------------------------|--|---|--|--|----------|---|
| Sr. No. | Supply Order No. & Date | Description Of Work | Mode of Tendering | Name Of Supplier / Contractor | Award amount (INR) | Details circumstances for award of work on nomination basis (CVC circular dt. 05.07.2007) | | Justification for award of contract on nomination basis | Use of website to bring transparency award of contract (CVC circular dt. 11.02.2004) (Publication of NI on Web Site) | | 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 |
| 1 | GEMC- 51168771981 5888 DATED 20.10.23 20/10/2023 | Purchase of Spares for LOGIC PLUS PLUS make Online Vibration Monitoring System VMS 500 | Single Tender | M/s. Logic Plus Plus India Private Limited, Noida | 1298000 | Natural calamities and emergencies declared by the Government | | Competent authority has already approved the PAC certificate for purchase of materials on Single Tender basis from the OEM / authorised Dealer of OEM | Complied | <u> </u> | Complied |
| | | | | | | The procurement is possible from single source only | 3 | | Not Complied | | |
| | | | | | | The supplier or contractor has exclusive rights in respect of the goods or services | | | Not Applicable [| | |
| | | | | | | The auction was held on several dates but there were no bidders or the bids offered were too low | | | | | |
| | | | | | 1.0.10.00 | Others | | | | | |
| 2 | GEMC- 51168778949 8872 DATED 28.10.23 28/10/2023 | Purchase of Toothed Wheel with Sensors for Power House | Single Tender | M/s. BHEL | 136880 | Natural calamities and emergencies declared by the Government | | Competent authority has already approved the PAC certificate for purchase of materials on Single Tender basis from the OEM / authorised Dealer of OEM | Complied L | <u>-</u> | Complied |

| Details | s of consultar | nts engaged/wo | rk/purchas | ses awarded o | <u> </u> | ion basis during th | e pe | riod 01/10/2023 to 31/1 | 2/2023 | Page No.: 2 |
|---------|--|---|----------------------|---|--------------------------|---|------|---|--|---|
| Sr. No. | Supply Order No. & Date | Description Of Work | Mode of Tendering | Name Of Supplier / Contractor | Award amount (INR) | Details circumstances award of work on nomination basis (CVC circular dt. 05.07.2007 | C | Justification for award of contract on nomination basis | Use of website to bring transparency in award of contract (CVC circular dt. 11.02.2004) (Publication of NIT on Web Site) | Information regarding posting of details for award of tender/contract on website (CVC Circualar dt. 14.07.2009) |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | | 8 | 9 | 10 |
| | | | | | | The procurement is possible from single source only The supplier or contractor has exclusive rights in respect of the goods or services The auction was held on several dates but there were no bidders or the bids offered were too low Others | | | Not Complied | |
| 3 | GEMC- 51168775825 7494 DATED 28.11.23 28/11/2023 | Purchase of Mersen Make Carbon Brushes for Power House | Single Tender | M/s. Mersen India Private Limited, Bangalore | 135788 | 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 | | Competent authority has already approved the PAC certificate for purchase of materials on Single Tender basis from the OEM / authorised Dealer of OEM | Not Complied Not Applicable | Complied |

| Details | s of consultar | nts engaged/wo | rk/purchas | es awarded o | n nomina | tion basis during the | pei | riod 01/10/2023 to 31/12 | 2/2023 | Page No.: 3 |
|---------|---|---|----------------------|---|--------------------------|--|----------|--|--|---|
| 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 | | | | |
| 4 | NH/BSPS/W S/2023- 24/W.O234- 237 DATED 24.11.2023 24/11/2023 | Hiring of 1no. SUV/MUV for O & M of BSPS | Work Order | M/s Roshan Lal Thakur vill. Rajni P.O.Baggi. | 150848 | Natural calamities and emergencies declared by the Government | | Due to delay in providing new awarded vehicle by contractor as permit has not been issued to contractor, vehicle is required for O & M of power station | 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 | _ | | | |
| 5 | NH\BSPS/W S/2023- 24/WO-252- 255 DT. 18.12.2023 18/12/2023 | Hiring of 1 no. SUV/MUV for O & M of BSPS | Work Order | M/s Sanjeev Kumar, V.P.O. Surangani | 85050 | Others Natural calamities and emergencies declared by the Government | | Due to delay in providing new awarded vehicle by contractor as permit has not been issued to contractor, vehicle is required for O & M of power station | Complied | Complied |

| Details | of consultar | nts engaged/wo | rk/purchas | ses awarded o | n nominati | ion basis during the per | riod 01/10/2023 to 31/1 | 2/2023 | Page No.: 4 |
|----------------|--------------|------------------------|----------------------|-------------------------------------|--------------------------|--|---|--|---|
| 1 | | Description Of Work | Mode of Tendering | Name Of Supplier / Contractor | Award amount (INR) | Details circumstances for award of work on nomination basis (CVC circular dt. 05.07.2007) | Justification for award of contract on nomination basis | Use of website to bring transparency in award of contract (CVC circular dt. 11.02.2004) (Publication of NIT on Web Site) | Information regarding posting 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 | |

| 6 NH/BSPS/PH /2023/W.O/24 8 DATED 19.10.2023 19/10/2023 | Repair of Hydraulic Jacks, Bolt tensioner, Torque wrenches & Pumps of different makes along with testing of equipments. | Work Order M/s United Engineering Co. 121, Amar garden, Near Tanda Road Bye Pass Jalandhar, Punjab-144004 | 670405 | Natural calamities and emergencies declared by the Government | | "Specific size & capacity of Jacks, Bolt tensioner, Torque wrench & Pumps play an important role for dismantling/ assembly of coupling bolts during Annual maintenance of Units. Annual maintenance of generating units was proposed from 15.11.2023. During preparatory testing of Jacks, Torque wrench, Bolt tensioner & Pumps for upcoming Annual Maintenance, it was found that some equipments are malfunctioning due to various reasons. After inspection Maintenance team had tried hard to repair the equipments with available resources at Power House but it could not be repaired. To carry out Annual maintenance works of generating units these equipments were essentially required in healthy condition otherwise dismantling of bolts was not possible and was hampered the Annual maintenance works. In addition to above said equipments some more Hydraulic Jacks and pumps were also not working properly due to regular and prolonged use. Keeping in view the upcoming annual maintenance & equipments of different makes, it was essential to get all the faulty equipment repaired at the earliest from the local service centre Pathankot/Jalandhar to complete the annual maintenance in time bound | | | Complied | |
|---|---|--|--------|---|--|--|--|--|----------|--|
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| | | | i | manner. in view of above facts & on ground of urgency, work was carried out through work order based on lowest budgetary offers. | | | |
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| Details | s of consultar | nts engaged/wo | rk/purchas | ses awarded o | <u>n nominati</u> | ion basis during the per | riod 01/10/2023 to 31/1 | 2/2023 | 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 Not Applicable | |

| 7 NH/BSPS/PF/2023/W.O/2 1 DATED 04.12.2023 04/12/2023 | 3D Scanning of one Runner & Guide Vane. | M/s Altmatrix Engineering Solutions 1/46 2nd Floor Vijay Enclave Palam- Dabri Marg New Delhi- 110045 | 99120 | Natural calamities and emergencies declared by the Government | "During visit of Honorable Director (Technical) to Baira Siul Power Station from 04.08.2023 to 05.08.2023, it was instructed to take necessary steps for 3D-scanning of the spare Runner which will help in matching the profile of repaired Runner in future. After dismantling of underwater parts of Unit-3 during Annual maintenance, heavy erosion in all Guide Vanes were found due to high silt. M/s BHEL has submitted only general arrangement drawing of Runner & Guide Vane as per Contract and no part drawings are available of Runner & Guide Vane. Therefore, it was also essential to carry out 3D – Scanning of one spare Guide vane along with one spare Runner & Guide Vanes in future. Tendering & other codal formalities may take sufficient time period and 3D-Scanning of one Runner & one Guide Vane was required immediately before installation in Units during Annual maintenance. Therefore, keeping in view of above facts & on ground of urgency, 3D-Scanning of one Runner & one Guide | Complied | Complied |
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| Detail : | s of consultar | nts engaged/wo | rk/purchas | ses awarded o | <u>n nominati</u> | ion basis during the per | riod 01/10/2023 to 31/1 | 2/2023 | 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 Not Applicable | |

| 8 | NH/BSPS/PH /2023/W.O/27 5 DATED 11.12.2023 11/12/2023 | Repair of one no. defective dewatering submersible pump of M/s Aqua Machineries make. | Work Order | M/s Aqua Machineries Pvt. Ltd. Near Hari Darshan Estate, Ramol Ahmedabad, Gujarat - 382445 | 210992 | Natural calamities and emergencies declared by the Government | system of Power House consists of Submersible pumps for pumping out the water from Power house to river during dewatering of generating units and leakages of Power house. Healthiness of pump is essentially required to avoid any flood scenario. One dewatering pump of 85 HP (Make - Aqua Machineries Pvt. Ltd) | Complied | Complied |
|---|---|---|------------|---|--------|--|--|----------|----------|
| | | | | | | | became breakdown due to Seal lekage issue. Hence, Division was approached to OEM for repairing as repair works through any unauthorized local service centre was not desirable. Few new Spars parts were also urgently required for replacement of defective parts as Power House had no any spare of Pump. In order to avoid any flooding situation in Power House or MIV floor, repair works along with purchase of few new spares was needs to be | | |
| | | | | | | | carried through Service Engineer of OEM M/s Aqua Machineries Pvt. Ltd., Ahmedabad at Power House. Therefore, keeping in view of above facts & on ground of urgency work was awarded to OEM M/s Aqua Machineries Pvt. Ltd, Ahmedabad. | | |

| Detail | s of consultar | nts engaged/wo | rk/purchas | ses awarded o | n nominati | ion basis during the pe | riod 01/10/2023 to 31/1 | 2/2023 | 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 |
| | | | | | | 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 Not Applicable | |

| 9 | NH/BSPS/CI VIIL/03/2023- 24/364 DATED. 09.10.2023 09/10/2023 | Providing and laying 280mm Concrete slab at intake structure for TRCM at Baira Dam.(101/00157 0) | Work Order | Sh. Gafur Mohd., VPO- Nakrod, Distt Chamba, Himachal Pradesh | 573921 | Natural calamities and emergencies declared by the Government | | The TRCM Installation has been done by M/S GMW barodara who is sub contract of M/S Om Infra Limted Delhi. During commissioning some issues werw rised regarding movement of propeller inside the two rail and on plateform of TRCM.in this regard M/S GMW has submitted a drawing no. GMW-J1145-TRCM-11-(R-O) to co who approved that a 280 mm concrete slab is required over intake structure where TRCM installad. M/S GMW has to provided embedded part in concrete and they are starting the work very soon. Since this concrete slab work is linked with TRCM. hence required to start concrete as soon as M/S GMW start thrir work at site. keeping the above urgency work is required to execute via work order. Since the work is urgent in nature and required to be completed as soon as possible and other mode of execution may take at least 3 to 4 months in its award therefore work is proposed to be executed through work order. | Complied | | Complied | |
|---|---|--|------------|---|--------|---|--|--|----------|--|----------|--|
|---|---|--|------------|---|--------|---|--|--|----------|--|----------|--|

| Detail | Details of consultants engaged/work/purchases awarded on nomination basis during the period 01/10/2023 to 31/12/2023 Page No.: 8 | | | | | | | | | | | | |
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| Sr. No. | Supply Order No. & Date | Description Of Work | Mode of Tendering | Name Of Supplier / Contractor | Award amount (INR) | Details circumstances 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 Not Applicable | | | | | |

| | NH/BSPS/CI VIL/DAM/04 /2023-24/457 DATED. 23.11.2023 23/11/2023 | Repair of Slope Damage Portion U/S of Baira Dam BSPS | Work Order | Sh. Hasan Ali.,PO- Thali, DisttChamba, Himachal Pradesh | 621863 | Natural calamities and emergencies declared by the Government | | The proposed work shall required to execute in period when reservoir empty during reservoir flushing from diversion tunnel. The efforts is being made for lifting of struck emergency gate of diversion tunnel. Removal of struck emergency gate shall be carried out any day in near future. The proposed work shall be carried out in hurry during reservoir empty. the time taken for award of work though tender (Open) takes considerable time and work may be required to executed any time in between or when struck emergency gate lifted. For carrying out this work other period than flushing from DT, it will cost additionally to corporation as generation will affect during repairing work, Hence work is required to carried out on work order basis based on above justification. this work is fulfilled the requirement of vigilance circular no 06/2012-12 dated 31.12.2012 and hence qualify to execute the said work on work order basis. | Complied | | Complied | |
|--|--|---|------------|---|--------|---|--|---|----------|--|----------|--|
|--|--|---|------------|---|--------|---|--|---|----------|--|----------|--|

NHPC LTD. BAIRASIUL POWER STATION HOP Sectt.

| Details | of consultar | nts engaged/wo | rk/purchas | ses awarded o | <u>n nominati</u> | ion basis during the per | riod 01/10/2023 to 31/1 | 2/2023 | 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 | | | | | | | | |

Initiated By BINAY KUMAR DIWANA MANAGER (CIVIL) 1/15/2024 10:15:39 AM Recommended By K T RAJAH PANDIAN GENERAL MANAGER (ELECTRICAL)-I/c 1/15/2024 4:01:39 PM

Forwarded By