



Annual Procurement Plan for
URI-II POWER STATION

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Finacial Year : 2024-2025

Values Rs in Lakhs.

A) Procurement of Goods:-

Sno	Description	Quanity	Unit	Approximate Value	Tender Type	Item Type	Oem/Mou Type
1	Purchase of Multi Gas & Moisture Monitoring Instrument for GSU Transformer.	1	Nos.	110	Domestic	Indigenous	Non-OEM
2	Purchase of 2.5 MVA capacity Station Service Transformer	1	Nos.	60	Domestic	Indigenous	Non-OEM
3	Purchase of 63 KVA capacity Transformer for Surge Shaft	1	Nos.	15	Domestic	Indigenous	Non-OEM
4	MFC 3000 Controller	6	Nos.	130	Domestic	Indigenous	Non-OEM
5	Purchase of Various measuring Instruments	1	Set	5	Domestic	Indigenous	Non-OEM
6	Purchase of spares for Excitation systems	1	Nos.	22	Domestic	Indigenous	Non-OEM
7	Purchase of Spares of MV & LV Switchgear system	1	Set	24	Domestic	Indigenous	Non-OEM
8	Purchase of electrical items for various Starter panels	1	Nos.	27.5	Domestic	Indigenous	Non-OEM
9	Purchase of various water level switches/Float switch,	1	Set	7	Domestic	Indigenous	Non-OEM
10	Purchase of illumination items for power house	1	Set	13	Domestic	Indigenous	Non-OEM
11	Purchase of LV, MV cables	1	Nos.	33	Domestic	Indigenous	Non-OEM
12	Purchase of Miscellaneous Electrical Consumables for Electrical Maintenance	1	Set	33	Domestic	Indigenous	Non-OEM
13	Purchase of Safety Items	1	Nos.	5.5	Domestic	Indigenous	Non-OEM
14	Servicing and spares of EOT Crane	1	Nos.	20	Domestic	Indigenous	Non-OEM
15	Spares and AMC of LP HP Compressors	1	Nos.	8	Domestic	Indigenous	Non-OEM
16	AMC/Purchase regarding R&M of DG Sets	1	Set	11	Domestic	Indigenous	Non-OEM
17	Purchase of Governor & MIV Spares	1	Set	9	Domestic	Indigenous	OEM
18	Maintenance seal & shear pin Cabinet Spares	1	Nos.	5.5	Domestic	Indigenous	Non-OEM
19	Purchase of Rubber Items for Power House Annual maintenance	1	Nos.	8.8	Domestic	Indigenous	Non-OEM
20	Purchase of Carbon brush for collector brush gear assembly	1	Nos.	6.6	Domestic	Indigenous	Non-OEM
21	Purchase of Epoxy Paints and consumables	1	Nos.	6.6	Domestic	Indigenous	Non-OEM
22	Purchase of Safety Items	1	Nos.	5.5	Domestic	Indigenous	Non-OEM
23	Purchase of Valves & NRVs	1	Set	5.5	Domestic	Indigenous	Non-OEM
24	Purchase of Hardware Items	1	Nos.	5.5	Domestic	Indigenous	Non-OEM
25	Purchase of spares for Shaft seal	1	Set	22	Domestic	Indigenous	OEM
26	Purchase of sensors and modules of vibration monitoring system	1	Set	11	Domestic	Indigenous	Non-OEM
27	Purchase of strainer/filter element for cooling water system	1	Set	19.8	Domestic	Indigenous	OEM
28	Other misc expenditutre	1	Set	16.5	Domestic	Indigenous	Non-OEM
29	Purchasing of miscellaneous items	1	Set	3	Domestic	Indigenous	Non-OEM
30	MS Steel Angles and MS Plates	10	Tonnes	5	Domestic	Indigenous	Non-OEM
31	SS Special Nuts and Bolts	10000	Nos.	10	Domestic	Indigenous	Non-OEM
32	Miscellaneous Electrical tools	25	Nos.	5	Domestic	Indigenous	Non-OEM
33	Purchase of Rubber Seals	70	Nos.	10	Domestic	Indigenous	Non-OEM
34	Purchase of Miscellaneous consumables	25	Nos.	5	Domestic	Indigenous	Non-OEM
35	Purchase of furniture and fixtures for offices.	1	lot	25	Domestic	Indigenous	Non-OEM
36	Purchase of furniture and fixtures for Officers Club.	2	lot	30	Domestic	Indigenous	Non-OEM

A) Procurement of Goods:-								
37	Purchase of furniture and fixtures for Field Hostel/Transit camp and Guest House.	1	lot	5	Domestic	Indigenous	Non-OEM	
38	Furniture Fixtures - Minor Value >750 <5000	1	lot	2	Domestic	Indigenous	Non-OEM	
39	Recreation facility	1	lot	5	Domestic	Indigenous	Non-OEM	
40	Others - Minor Value Assets >750 <5000	1	lot	2	Domestic	Indigenous	Non-OEM	
41	Water purification/treatment	1	lot	2	Domestic	Indigenous	Non-OEM	
42	Purchase of equipment for guest house and field hostel/Transit Camp Nowpora	1	lot	30	Domestic	Indigenous	Non-OEM	
43	Misc. Equipments for R&M of Township	1	lot	3	Domestic	Indigenous	Non-OEM	
44	Purchase of plumbing & water supply fittings materials	1	lot	1	Domestic	Indigenous	Non-OEM	
45	Purchase of miscellaneous items for R & M of Township	1	lot	25	Domestic	Indigenous	Non-OEM	
46	PURCHASE OF MEDICINES/ LAB REAGENTS/ DRESSINGS / FIRST AID RELATED	1	lot	24	Domestic	Indigenous	Non-OEM	
47	MEDICAL BOOKS	10	Nos.	0.2	Domestic	Indigenous	Non-OEM	
				Sub Total	838.50			

B) Procurement of Services:-						
Sno	Description	Quantity	Unit	Approximate Value	Tender Type	Oem/Mou Type
1	Routine Maintenance of Uri-II Power House	1	job	135	Domestic	Non-OEM
2	Annual maintenance of Units	1	job	35	Domestic	Non-OEM
3	Cleaning of Power House floors incl. cleaning of all exposed items such as with in reach of window panes etc. bathroom, manholes, drains, roads & disposal of garbage	1	job	110	Domestic	Non-OEM
4	Running & Maintenance of Canteen at Power House	1	job	35	Domestic	Non-OEM
5	AMC of Elevator	1	job	12	Domestic	OEM
6	Deputation of GE Expert for repair/maintenance of Gen/Turbine/MIV/Governing system/SCADA	1	job	30	Domestic	OEM
7	Hiring of Expert from M/s CG for Inspection and healthiness checkup of GSU Transformer	1	job	15	Domestic	OEM
8	AMC of FC + FCBC 220VDC /48V DC charger from M/s Statcon	1	job	5	Domestic	OEM
9	AMC from M/s Vertiv for UPS Healthiness checkup	1	job	5	Domestic	OEM
10	Hiring of Expert from M/s Exide for Healthiness checkup of 220VDC/48VDC Battery bank	1	job	4	Domestic	OEM
11	Hiring of Expert from M/s CG for Healthiness checkup of 11KV Vacuum Circuit Breakers	1	job	5	Domestic	Non-OEM
12	Dissolved Gas Analysis Test of GSU, UTT Transformers by Regional Test Laboratory, Northern Region-II, Jalandhar, PGCIL	1	job	4	Domestic	OEM
13	Testing of Numerical Protection relays	1	job	8	Domestic	OEM
14	Calibration of instruments	1	job	4	Domestic	Non-OEM
15	Testing of turbine oil samples	1	job	1.5	Domestic	Non-OEM
16	Upkeeping & Maintenance of Dam Control Room, Dam body open area, Concrete road, Galleries etc. in dam complex for Uri-II power station.	1	job	20	Domestic	Non-OEM
17	Civil maintenance of Power House, DTGH, Pothead Yard, Surge Shaft and TRT area of Uri-II Power Station.	1	job	42	Domestic	Non-OEM
18	Annual Maintenance Contract of Sewage Treatment Plant (STP) of 5 KLD capacity for Power House of Uri-II Power Station	1	job	10	Domestic	Non-OEM
19	AMC of accelerograph.	1	job	3.48	Domestic	Non-OEM
20	Deputation of Service Engineers for Electrical control Panel and Hydraulics systems	1	job	3	Domestic	Non-OEM
21	Deputation of Service Engineers for ARMAC systems	2	job	3	Domestic	Non-OEM
22	Up keeping & Maintenance of Admin Building and Canteen Services at Nowpora Complex, Uri-II Power Station.	1	lot	48	Domestic	Non-OEM
23	Running & Maintenance of Residential cum Office Complex at Nowpora	1	lot	143	Domestic	Non-OEM

B) Procurement of Services:-						
24	Cleaning & Maintenance of Nowpora Complex of Uri-II Power Station	1	lot	48	Domestic	Non-OEM
25	Up-keeping and Maintenance of Executive field hostel at Nowpora Complex of Uri-II Power Station	1	lot	200	Domestic	Non-OEM
26	Annual Maintenance Contract (AMC) of Aquaguards and RO water purifiers installed at different locations of Uri-II Power Station.	1	lot	6	Domestic	Non-OEM
27	AMC OF MEDICAL LAB DIAGNOSTIC GADGETS	1	job	2	Domestic	Non-OEM
28	Biomedical Waste Management disposal	1	job	0.75	Domestic	Non-OEM
Sub Total				937.73		

C) Procurement of Works:-					
Sno	Description	Quantity	Unit	Approximate Value	Tender Type
1	Rodent Control Work of Uri-II Power House	1	job	12	Domestic
2	Special Repair – Others	1	job	70	Domestic
3	Repair of instruments under breakdown available at Uri-II PS	1	job	30	Domestic
4	Other R&M work of Power House	1	job	40	Domestic
5	Right Bank protection work above 1300 EL	1	job	110	Domestic
6	Strengthening / road protection work near Power Intake area	1	job	30	Domestic
7	Providing wearing coat over existing approach road NH to Power House Portal and NH to Surge Shaft.	1	job	125	Domestic
8	Repairing and maintenance Power House Floors, Drainage system etc.	1	job	22	Domestic
9	Repair and restoration of Existing view cutter at PH Portal, Fencing along NH at Uri-II Power Station.	1	job	10	Domestic
10	Painting of Dam body and other misc. structure.	1	job	25	Domestic
11	Hydrographic survey of reservoir.	1	job	12	Domestic
12	Repair of Dam Spillway Glacis	1	job	70	Domestic
13	Repairing/maintenance of open channel area.	1	job	80	Domestic
Sub Total				636.00	

Grand Total (A)+(B)+(C)=	2412.23
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