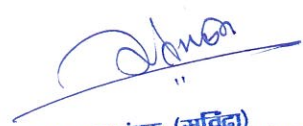
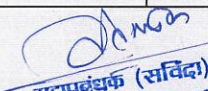


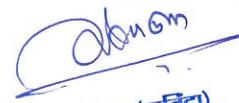
माह जनवरी 2025 में आबाई किए गए कार्य:वर्क्स/सर्विस तथा आपूर्ति आदेश से संबन्धित रिपोर्ट													
टेंडर नंबर	2 कार्य का नाम ITEM/ NATURE OF WORK	3 टेंडर की प्रक्रिया MODE OF TENDER ENQUIRY	4 एनआईटी प्रकाशित करने की तिथि DATE OF PUBLICATION OF NIT	5 बिडिंग का प्रकार सिंगल/टू बिड सिस्टम TYPE OF BIDDING (SINGLE/TWO BID SYSTEM)	6 टेंडर प्राप्त करने की अंतिम तिथि LAST DATE OF RECEIPT OF TENDER	7 प्राप्त टेंडरों की संख्या NOS. OF TENDER RECD.	8 तकनीकी मूल्यांकन के बाद योग्य पार्टियों के नाम व संख्या NOS. AND NAMES OF PARTIES QUALIFIED AFTER TECHNICAL EVALUATION	9 तकनीकी मूल्यांकन के बाद अयोग्य पार्टियों के नाम व संख्या NOS. AND NAMES OF PARTIES NOT QUALIFIED AFTER TECHNICAL EVALUATION	10 क्या ठेका सबसे कम निविदाकर्ता/ मूल्यांकित एल-1 को दिया गया है WHETHER CONTRACT AWARDED TO LOWEST TENDERER/ EVALUATED L1	11 दिनांक व कॉन्ट्रैक्ट संख्या CONTRACT NO. & DATE	12 ठेकेदार/बिडर का नाम NAME OF CONTRACTOR	13 आबाई किए गए कार्य की लागत VALUE OF CONTRACT (In Rs.)	14 कार्य/आपूर्ति पूर्ण होने की निर्धारित तिथि SCHEDULED DATE OF COMPLETION OF SUPPLIES/वर्क्स/ सर्विसेस
NA	Purchase of Energy Meter Single Phase for CPS-1.	Direct Purchase	NA	NA	NA	NA	NA	NA	Yes	NH/CPS-1/P&C/EL-125594 /2024-25. GEMC-511687765560703 Dated:01/01/2025	M/s Vidya Multi Solution, Begusarai Bihar-851127.	69,935.00	16-01-2025
NA	Purchase of Panasonic Standard Multimedia Projector (MMP) for CPS-1	Direct Purchase	NA	NA	NA	NA	NA	NA	Yes	NH/CPS-1/P&C/PR-135927 /2024-25. GEMC-511687768423427 Dated:01/01/2025	M/s Godrej And Boyce Manufacturing Company Ltd. Mumbai Maharashtra- 400079.	4,84,736.00	30-01-2025
NA	Purchase of Turpentine Oil for CPS- 1.	Direct Purchase	NA	NA	NA	NA	NA	NA	Yes	NH/CPS-1/P&C/PR-131649 /2024-25 GEMC-511687706654411 Dated:04/01/2025	M/s Sharwan Computers, Sri Ganganagar Rajsthan- 335001.	5,900.00	19-01-2025
NA	Purchase of Enamel Paint Yellow for CPS-1.	Direct Purchase	NA	NA	NA	NA	NA	NA	Yes	NH/CPS-1/P&C/PR-131649 /2024-25 GEMC-511687717792815 Dated:04/01/2025	M/s Vamika Enterprises, Singrauli, Madhya Pradesh- 486887 (India)	2,990.00	19-01-2025
NA	Purchase of Enamel Paint White for CPS-1.	Direct Purchase	NA	NA	NA	NA	NA	NA	Yes	NH/CPS-1/P&C/PR-131649 /2024-25 GEMC-511687741941339 Dated:04/01/2025	M/s D.N.Construction, Mirpur Colony, Pathankot Gurdaspur-145001.	2,844.00	19-01-2025
NA	Purchase of Enamel Paint Oxford Blue for CPS-1.	Direct Purchase	NA	NA	NA	NA	NA	NA	Yes	NH/CPS-1/P&C/PR-131649 /2024-25 GEMC-511687786710683 Dated:04/01/2025	M/s Durga Colour & Chem. Pvt.Ltd. Strand Road Kolkatta (WB)- 700001.	3,000.00	19-01-2025
NA	Purchase of Wall Care Putty for CPS- 1.	Direct Purchase	NA	NA	NA	NA	NA	NA	Yes	NH/CPS-1/P&C/PR-131649 /2024-25 GEMC-511687745479847 Dated:04/01/2025	M/s Trimurti Wall Care Products Pvt. Ltd. Alwar Rajsthan-301030	4,800.00	19-01-2025
NA	Purchase of Hydraulic Pallet Truck for CPS-1.	Direct Purchase	NA	NA	NA	NA	NA	NA	Yes	NH/CPS-1/P&C/ME-135024 /2024-25 GEMC-511687712987434 Dated:04/01/2025	M/s Vankos Company (Hyderabad) Rangareddi Telangana-500055	42,480.00	19-01-2025
NA	Purchase of Water Quality Meter for CPS-1.	Direct Purchase	NA	NA	NA	NA	NA	NA	Yes	NH/CPS-1/P&C/PR-136352 /2024-25. GEMC-511687779541905 Dated:09/01/2025	M/s Lakshya, Ward No.4 C/O Jodh Singh, Vill.Mail Bhatiyat Chowari (HP)- 176301.	36,600.00	24-01-2025


उप महाप्रबंधक (सविदा)
Dy.General Manager (P&C)
क्रय एवं सविदा विभाग
Procurement & Contract wing,
चमोरा पावर स्टेशन, खैरी.

NA	Purchase of A-4 size coloured Ink Tank Printer for CISF at CPS-1.	Direct Purchase	NA	NA	NA	NA	NA	NA	Yes	NH/CPS-1/P&C/PR-135973 /2024-25. GEMC-511687704643493 Dated:13/01/2025	M/s Planet Computer, Lal Bazar Kolkatta, West Bengal-700001.	15,648.00	12-02-2025
NA	Purchase of (BP Instrument and Stethoscope) for Hospital at CPS-1.	Direct Purchase	NA	NA	NA	NA	NA	NA	Yes	NH/CPS-1/P&C/PR-136118/2024-25/ (GEMC-511687728809140 Dated:09/01/2025	M/s Goyal Enterprises, 3186/234, Chander Nagar North Delhi-110007.	10,450.00	08-02-2025
NA	Purchase of (Sphygmomanometer (B P Instrument) for Hospital at CPS-1.	Direct Purchase	NA	NA	NA	NA	NA	NA	Yes	NH/CPS-1/P&C/PR-136118/2024-25/ (GEMC-511687725655510 Dated:09/01/2025	M/s Prajwal Surgical and Scientifics Pvt. Ltd. Bangalore, Karnataka-560058.	9,940.00	08-02-2025
NA	Purchase of Littman Adult Stethoscope for Hospital at CPS-1.	Direct Purchase	NA	NA	NA	NA	NA	NA	Yes	NH/CPS-1/P&C/PR-136118 /2024-25. GEMC-511687796651424 Dated:09-01-2025	M/s H.M.International Amritsar Punjab-143001.	28,768.00	08-02-2025
NA	Supply and Installation of Air Conditioners at Chamera Power Station-I.	Direct Purchase	NA	NA	NA	NA	NA	NA	Yes	NH/CPS-1/P&C/EL-120101 2024-25/ (GEMC-511687792264317 Dated:15/01/2025	M/s Nexus Enterprise,BF-Janakpuri West Delhio-110058.	4,92,240.00	01-03-2025
GEM/2024/B/5421744	Procurement of Washing Machines for Chamera Power Station-I.	Open Tender Through GEM	30-09-2024	Two Bid System	14-12-2024	02 Nos.	M/s Matchless Shopper.	M/s KendriyaBhandar.	Yes	NH/CPS-1/P&C/EL-128468 2024-25/ (GEMC-511687707006597 Dated:15/01/2025	M/s Matchless Shopper,Bhagwati Vihar Uttam Nagar, West Delhi-110059.	2,00,216.00	14-02-2025
GEM/2024/B/5306582	Purchase of Submersible Pump (02 Nos) for dewatering system for Dam of CPS-1.	Open Tender Through GEM	29-08-2024	Two Bid System	19-09-2024	12 Nos.	1.M/s B C Technomation Pvt. Ltd. 2.M/s Globstar Engineers Pvt. Ltd. 3.M/s Mody Pumps Pvt. Ltd. 4.M/s Rockwell Pumps & Motors Pvt. Ltd. 5.M/s S K Sales Company.	1.M/s Arvind Kumar Govt Contractor. 2.M/s GLS Pumps Industries. 3.M/s HiTech Pump Industries Pvt. Ltd. 4.M/s JEE Pumps Pvt. Ltd. 5.M/s Neelshiva Overseas. 6.M/s Sovereign Pumping solutions Pvt. Ltd. 7.M/s Avantica Pumps Pvt. Ltd.	Yes	NH/CPS-1/P&C/ME-120435 2024-25/ (GEMC-511687776127803 Dated:15/01/2025	M/s Mody Pumps (India) Pvt. Ltd. Plot No.N65 Additional MIDC Anand Nagar, Thanne Maharashtra-421506	6,87,000.00	09-04-2025
NA	Purchase of 02 Nos. Royal Enfield Motorcycle 349.34CC with single cylinder 4 stroke air cooled Engine for CISF at CPS-1.	Direct Purchase	NA	NA	NA	NA	NA	NA	Yes	NH/CPS-1/P&C/PR-135816 2024-25/ (GEMC-511687714990822 Dated:17/01/2025	M/s Eicher Motors Limited, New Delhi-110017.	2,65,966.00	17-04-2025
NA	Purchase of 02 Portable Toilet for CPS-1.	Direct Purchase	NA	NA	NA	NA	NA	NA	Yes	NH/CPS-1/P&C/PR-136237 2024-25/ (GEMC-511687701998936 Dated:18/01/2025	M/s Epsilon Enterprise,058 Gujrat Housing Board, Chandkhara Ahmedabad Gujrat-382424	1,99,800.00	17-02-2025
GEM/2024/B/5493438	Procurement of of Misc. Items for R&M works of Hydro-Mechanical equipments at Dam of CPS-I.	Open Tender Through GEM	22-10-2024	Two Bid System	12-11-2024	06 Nos.	1.M/s Saifee Enterprises. 2.M/s Shree Kuber Enterprises	1.M/s A V Enterprises. 2.M/s Balbir Singh and Sons. 3.M/s Galaxy Enterprises. 4.M/s Neelshiva Overseas.	Yes	NH/CPS-1/P&C/ME-122614 2024-25/ (GEMC-511687768832781 Dated:24/01/2025	M/s Saifee Enterprises, Subhash Road Burra Bazar, Kolkatta West Bengal-700001	5,30,272.00	25-03-2025
NA	Purchase of Multi Station Gym and Motorized Treadmill for Executive Field Hostel at CPS-1.	Direct Purchase	NA	NA	NA	NA	NA	NA	Yes	NH/CPS-1/P&C/PR-137204 2024-25/ (GEMC-511687728006715 Dated:25/01/2025	M/s Prakash Sports Industries Merrut (UP)-250103	2,29,976.00	24-02-2025
NA	Purchase of Multi Station Gym with 7 stations for CPS-1.	Direct Purchase	NA	NA	NA	NA	NA	NA	Yes	NH/CPS-1/P&C/PR-137204 2024-25/ (GEMC-511687748840223 Dated:25/01/2025	M/s Lakshya, Ward No.4 C/O Jodh Singh, Vill.Mail Bhatiyat Chowari (HP)-176301.	2,14,000.00	24-02-2025
GEM/2024/B/5363624	Procurement of Various Nut and Bolts for Hydro-Mechanical equipments at Dam of CPS-I.	Open Tender Through GEM	22-10-2024	Two Bid System	12-11-2024	05 Nos.	1M/s Annapurna Engg. Works. 2.M/s G S Engineering Works. 3.M/s Neelshiva Overseas. 4.M/s R K International.	1.M/s Shiva Industries	Yes	NH/CPS-1/P&C/ME-121371 2024-25/ (GEMC-511687736799869 Dated:27/01/2025	M/s Annapurna Engineering Works, Howrah West Bengal-711113.	3,97,644.00	26-02-2025


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 Procurement & Contract wing,
 जे.पी.ओ.

NA	Purchase of 12V/7AH SMF Battery for UPS at CPS-1.	Direct Purchase	NA	NA	NA	NA	NA	NA	Yes	NH/CPS-1/P&C/PR-137924 2024-25/ (GEMC-511687794238596 Dated:31/01/2025	M/s JIN Kushal Enterprises, Swai Madhopur Rajsthan-322201.	40,000.00	02-03-2025
2024_NHPC_827398_1	Strengthening & Surfacing of Dam Goli Road CPS-1.	Open Tender Through CPP	23-09-2024	Two Bid System	18-10-2024	03 Nos.	1.M/S KAMAL KUMAR. 2.M/S SAHAB SINGH THAKUR. 3.M/S RAHUL THAKUR.	NA	Yes	NH/CPS-1/P&C/W-1464E-119856/2024-25/33 Dated:02/01/2025	M/s Kamal Kumar, Govt. Contractor, Village, Brangal, P.O.Bhalei, Tehsil Salooni, distt. Chamba (HP).	93,92,431.00	04 Months.
2024_NHPC_832485_1	Repairing of CISF Barrack at Dam Site of Chamera-1 Power Station.	Open Tender Through CPP	25-10-2024	Two Bid System	18-11-2024	03 Nos.	1.M/s Pooja Kumari. 2. M/s Ajay Kumar. 3.M/s Sham Lal.	NA	Yes	NH/CPS-1/P&C/W-1470(E-125287/2024-25/34 Dated:03/01/2025	M/s Pooja Kumari,W/O Sh. Som Raj, vill Rajni, P.O.Baggi, Tehsil, Salooni, Distt. Chamba(HP).176325.	1,68,062.00	01 Month.
2024_NHPC_826052_1	Annual Maintenance Contract of Water Coolers/Purifiers installed at CPS-1.	Open Tender Through CPP	13-09-2024	Two Bid System	23-10-2024	03 Nos.	1.M/s Pravan Collection.	1. M/s Vishal Kumar. 2.M/S TANPUSH CONSTRUCTION LLP	Yes	NH/CPS-1/P&C/W-1450(E-114319/2024-25/35 Dated:06/01/2025.	M/s Praqnav Collection, Jawalaji Road Nadoun, Distt. Hamirpur (HP)-177033.	3,80,273.00	12 Months.
2024_NHPC_832360_1	Construction of 02 Morchas for CISF Near Power House of CPS-1. Khairi.	Open Tender Through CPP	24-10-2024	Two Bid System	16-11-2024	05 Nos.	1.M/S TANPUSH CONSTRUCTION LLP. 2.M/S AJAY KUMAR. 3.M/S POOJA KUMARI. 4.M/S BAL SINGH THAKUR.	1.M/s Sham Lal.	Yes	NH/CPS-1/P&CW-1471 E-123952/2024-25/36 Dated:07/01/2025	M/s Tanpush LLP. Vill.Mashka, P.O.Hutt. Tehsil Basohali, Distt. Kathua. (J&K)-184201.	2,13,195.00	02 Months.
GEM/2024/B/5288835	Hiring of 01 No. Inspection Vehicle Mahindra Bolero BS-VI Diesel 7 Seater or its any higher variant Model for 24 Hrs. on rental basis for 24 Months alongwith Driver.	Open Tender Through GEM	14-08-2024	Two Bid System	04-09-2024	14 Nos.	1. M/s Aman Construction Company (Prop. Smt. Pooja Sharma) 2.M/S AMIT SHARMA GOVT CONTRACTOR. 3.M/S Bal Singh. 4.M/S MANOHAR KUMARS/O HEM RAJ 5 M/s MANOHAR KUMARS/O GANDHI RAM. 6. M/s Prem Sagar. 7. M/s RAGHAV CONSTRUCTION. 8.M/s ROHIT SHARMA. 9. M/s soma Devi. 10.M/s Vivek Thakur	1. M/s Bhadrakali Transports. 2. M/s MANOJ KUMAR. 3. M/s Rachna Devi, Govt Contractor. 4. M/s Raj Kumar.	Yes	NH/CPS-1/P&CW-1460 E-127798/2024-25/37 GEMC-511687757848032 Dated:17/01/2025	M/s Bal Singh, VPO Sherpur, Tehsil Dalhousie, Distt. Chamba (HJP)-176306	5,49,987.00	24 Months.
2024_NHPC_835275_1	Construction of approach road from Village Baggi to Government Secondary School Baggi in GP Kanged and upgradation of playground GMS Baggi, Development Block Salooni,Distt. Chamba (HP).	Open Tender Through CPP	18-11-2024	Two Bid System	13-12-2024	03 Nos.	1.M/S POOJA KUMARI. 2.M/S Man SINGH	1.M/S TANPUSH CONSTRUCTION LLP.	Yes	NH/CPS-1/P&CW-1474 E-127624/2024-25/38 Dated:20/01/2025	M/s Pooja Kumari,W/O Sh. Som Raj, vill Rajni, P.O.Baggi, Tehsil, Salooni, Distt. Chamba(HP).176325.	5,89,314.00	03 Months.


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