

FORMAT FOR PROVIDING INFORMATION FOR CMD FROM January 2026 To March 2026 (WORKS, CONTRACT AND PURCHASE ORDERS) PARBATI H.E.PROJECT STAGE-II.

S.No	Supply / Work Order No.& date	Description of Work	Mode of Tendering	Name of Contractor/ Supplier	Award Amount (INR)	Details of circumstances for going for single tender.(CVC circular dt.05.07.2007) Justification for award of contract on single tender.	Use of website to bring transparency in award of contract.(CVC circular dt.11.02.2004)	Information regarding posting of details on award of tender/contracts on website.(CVC circular dt.14.07.2009)
P&C Division, Nagwain								
A	Order Placed on Govt. Organisations							
Nil.....							
B	Order Placed on Non-Govt. Organisations							
1	GEMC-511687773134106,dated: 12.01.2026	Purchase of filter elements for various duplex filter systems installed in Power House of Parbati HE Project (Stage-II) (Package No. PROC-2132).	Single Tender	M/s High Force Hydraulics Pvt. Ltd., 25/77 Basement , Westpatel Nagar , New Delhi 110008	₹2,82,204/-	As per approval of competent authority the case is processed against PAC through Single Tender Enquiry from M/s High Force Hydraulics Pvt. Ltd. i.e. Authorized dealer of M/s Bhagwati Filters Pvt. Ltd. i.e. the OEM of various duplex filter systems installed at Power House of Parbati HE Project Stage-II.	Complied	Complied
2	GEMC-511687725011438, Dated 11.02.2026	Providing Hiring of Services for Annual Maintenance Contract (AMC) and Purchase of spare parts for LP Compressors, Make- ELGI, Model No: E30-7.5, installed at Power House of Parbati HE Project(Stage-II) (Package No. C-843).	Single Tender	M/s Air O Comp Services, SCO-116 Sector 47C, Chandigarh-160047.	₹6,96,005/-	As per approval of competent authority the case is processed against PAC through Single Tender Enquiry from M/s Air O Comp Services i.e. Authorized dealer of M/s ELGI Equipment Limited (for providing after sales support- Spare & Service for Himachal Pradesh) i.e. the OEM of LP Compressors installed at Power House of Parbati HE Project Stage-II.	Complied	Complied
3	GEMC-511687782795317, Dated 17.02.2026	Overhauling of all 205 batteries of both 220V/1715AH Battery bank sets of Power House, PHEP-II (Pkg. No. C-832).	Single Tender	M/s Exsol Energy Systems Pvt. Ltd., 24 Top Floor Adhchini , Delhi -110017	₹13,84,730/-	As per approval of competent authority the case is processed against PAC through Single Tender Enquiry from M/s Exsol Energy Systems Pvt. Ltd. i.e. Authorized dealer of M/s Exide Industries Limited i.e. the OEM of Battery Bank Sets installed at Power House of Parbati HE Project Stage-II.	Complied	Complied
4	GEMC-511687770475953, Dated 26.02.2026	Hiring of expert services from OEM M/s GE Vernova T&D India Limited to diagnosis HV side R-phase measurement issue and there by submission of resolution plan of GIS installed at Powerhouse Complex of Parbati HE Project Stage-II (Package No. C-840).	Single Tender	M/s GE Vernova T&D India Ltd., A-18, First Floor, FIEE Complex,Okhla Industrial Area, Phase II, New Delhi-110020	₹34,45,600/-	As per approval of competent authority the case is processed against PAC through Single Tender Enquiry from M/s GE Vernova T&D India Ltd. i.e. the OEM of GIS installed at Power House of Parbati HE Project Stage-II.	Complied	Complied
5	GEMC-511687759381181, Dated :20.03.2026	Purchase of spare parts for 220V DC and 48V DC Chloride Power Systems manufactured battery chargers installed in the Powerhouse Complex of the Parvati-II Hydroelectric Project. (Package No. PROC-2145).	Single Tender	M/s ARVP Power Solutions, LG-44,Plot No. GH-01, Greater Noida Link Road, Sector 4, Greater Noida, Gautam Buddha Nagar ,UP -201310	₹ 9,45,514/-	As per approval of competent authority the case is processed against PAC through Single Tender Enquiry from M/s ARVP Power Solutions i.e. Authorized dealer of M/s Exide Industries Limited i.e. the OEM of 220V & 48 V DC Chloride Power System Battery Chargers installed at Powerhouse Complex of Parbati HE Project Stage-II.	Complied	Complied
6	GEMC-511687708628944, Dated :25.03.2026	Purchase of Cartridges & Major Repair Kits for OPU (Oil Pressure Unit) pumps in the Power House of Parbati HE Project (Stage-II) (Package No. C-2153).	Single Tender	M/s Saviour Pumps And Industries, 305, 3rd Floor ,A-19, Shivam Buikding ,RDC Rajnagar, Ghaziabad , UP -201001	₹69,20,560/-	As per approval of competent authority the case is processed against PAC through Single Tender Enquiry from M/s Saviour Pumps and Industries i.e. Authorized dealer of M/s Allweiler India Pvt Ltd for 'Tushaco' make i.e. the OEM of OPU (Oil Pressure Unit) pumps installed at Powerhouse Complex of Parbati HE Project Stage-II.	Complied	Complied
Power House (E&M) Division,Sainj								
B	Order Placed on Non-Govt. Organisations							
1	NH/PP-II/E&M/2025-26/WO-361 Dated 01.01.2026	Work Order for the Repair of Electronic Modules (BHEL Make) of Power House Complex of Parbati-II HE Project.	Work Order	M/s D.N. Industries, Noida, Uttar Pradesh - 201305	₹3,06,800/-	As per approval of competent authority the case is processed through work order to the firm on urgent basis on the lowest quotation received from 3 firms, due to the urgency repair of Electronic Modules of Power House.	Not Applicable	Complied

S.No	Supply / Work Order No.& date	Description of Work	Mode of Tendering	Name of Contractor/ Supplier	Award Amount (INR)	Details of circumstances for going for single tender.(CVC circular dt.05.07.2007) Justification for award of contract on single tender.	Use of website to bring transparency in award of contract.(CVC circular dt.11.02.2004)	Information regarding posting of details on award of tender/contracts on website.(CVC circular dt.14.07.2009)
2	NH/PP-II/E&M/2025-26/WO-249 Dated 04.02.2026	Work Order for Deputation of service Engineer for Service and Health check-up of the Total Transformer Monitoring System of U#1, 2, 3 & 4 installed at Powerhouse Complex of Parbati-II HEP.	Work order	M/s Navitus Controls & Equipment Pvt. Ltd., Kolkata.	₹1,77,000/-	The online transformer monitoring system, by the name TTMS (Total transformer Monitoring System) is installed in all the four nos. generating Units is of Camelin make. M/s Navitus Controls & Equipment Pvt. Ltd., Kolkata is the authorised partner of M/s Camlin for providing service of the entire system.Hence the case was processed through work order basis from M/s Navitus Controls & Equipment Pvt. Ltd.	Not Applicable	Complied
3	NH/PP-II/E&M/2026/464 Dated 03.03.2026	Work Order for repair of 400 Amp welding set and hiring of 425 Amp welding set for Parbati HE Project, Stage-II, Sainj, Distt.-Kullu(H.P.).	Work Order	M/s Ravi Electricals, Sainik Chowk Bhuntar, Kullu (HP)	₹16,300/-	Project was under complete shutdown due to damage of pressure shaft manhole. One welding set was repaired and one welding set was hired from local market M/s Ravi Electricals, Sainik Chowk Bhuntar, Kullu HP for welding work and restoration of pressure shaft on urget basis on work order based on single quotation.	Not Applicable	Complied
IT & C Division Nagwain								
A Order Placed on Govt. Organisations								
1	NH/PP-II/IT&C/09/2025-26/273, Dated:12.03.2026	Supply Order for purchase of 02 Nos. Docking Station & 01 no. ISAT Phone with Annual Recharge.	Work Order	M/s Bharat Sanchar Nigam Ltd. (BSNL), Kullu, Operation Area Dhalpur Kullu, Himachal Pradesh -175001	₹4,93,694/-	In case of failure of communication system, there is an urgent need to establish communication between Nagwain to Sainj during emergency situations such as floods/failure of power supply. Hence the case was processed through work order basis from BSNL for purchase of 02 Nos. Docking Station & 01 no. ISAT Phone with Annual Recharge .	Not Applicable	Complied
2	NH/PP-II/IT&C/09/2025-26/274, Dated:12.03.2026	Supply order for Networking Equipment.	Work Order	M/s Bharat Sanchar Nigam Ltd. (BSNL), Kullu, Operation Area Dhalpur Kullu, Himachal Pradesh -175001	₹4,64,566/-	Earlier the case for purchase of Networking Equipment was processed through Gem Portal but not participate any bidder even after extension of bid.These items were intended to be used as CCTV accessories,without which work of survellence could not be connected. Hence the case was processed through work order basis from BSNL for Supply Networking Equipment.	Not Applicable	Complied
3	NH/PP-II/IT&C/09/2025-26/289, Dated:28.03.2026	Letter of Award for renewal of contract for BSNL Internet Leased Line Link at various locations of Parbati H.E. Project Stage-II.	Work Order	M/s Divisional Engineer (EB), Bharat Sanchar Nigam Ltd. (BSNL), Kullu Operation Area Dhalpur Kullu, HP -175001	₹14,52,949/-	Internet Leased Line Link Connection were already installed/ provided by Bharat Sanchar Nigam Ltd. (BSNL) at Parbati HE Project (Stage-II) . Hence the case was processed through work order basis from OEM i.e. BSNL for renewal of Internet Leased Line Link at various locations of Parbati H.E. Project Stage-II .	Not Applicable	Complied
B Order Placed on Non-Govt. Organisations								
1	NH/PP-II/IT&C/2026/255, Dated:04.02.2026	Renewal of 20 MBPS,1:1 Link Internet Leased Line at Dam Site,Barshaini of Parbati H.E. Project Stage-II.	Work Order	M/s Bharti Airtel Ltd.Block No. 11A, SDA Complex Kasumpti Shimla(HP) -171009	₹ 1,71,100/-	Apart From BSNL ,20MBPS,1:1 Link Internet Leased Line Services were not being provided by OEM other than Airtel for alternative internet leased lines at Dam Site,Barshaini.Hence the case was processed through work order basis from M/s Bharti Airtel Ltd. for Renewal of 20MBPS,1:1Link Internet Leased Line at Dam Site,Barshaini of Parbati HE Project Stage -II.	Not Applicable	Complied
2	NH/PP-II/IT&C/09/2025-26/275, Dated:14.03.2026	Regarding Recharge of 01No. I-Sat (Satellite Phone)	Work Order	M/s Station Satcom Pvt. Ltd., 801, Madhav,Bandra Kurla Complex, Mumbai-400051	₹ 75,738/-	The case was processed through work order basis from M/s Station Satcom Pvt. Ltd. i.e. Authorized dealer of M/s BSNL i.e. the OEM of Satellite Phone available in Parbati HE Project Stage-II.	Not Applicable	Complied

