

Details of consultant engaged / work/ Purchases Awarded on Nomination Basis for the Quarter ending Sept, 2024

Sl. No.	Division	Work / Supply Orde No. & Date	Description of work / Supply	Mode of Tendering	Name of Supplier / Contractor	Award Amount (Rs.)	Details of circumstances 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 details on award of tender/contract on Website (CVC circular dt. 14.07.2009)
1	Civil Infra Division	Rate/Civil-Infra/2024/160, dated 13.08.2024	Purchase of plumbing works items on emergency basis and fixing/installation through departmentally in washroom of club building	LPC-Departmental advance/temporary advance	M/s Mintoo Brothers	37841	-	-	-	-
2	Civil Infra Division	Rate/Civil-Infra/2024/165, dated 17.08.2024	Purchase of plumbing works items on emergency basis and fixing/installation through departmentally in washroom of club building	LPC	M/s Hamza Hardware Store	7516	-	-	-	-
3	Civil Infra Division	Rate/Civil-Infra/2024/166, dated 07.09.2024	Procurement of crockery/utensils items for office/hotel/guest house & mess at shalimar colony	LPC	M/s Gupta Barta store	12928	-	-	-	-

Group Sr. Manager (Geology)

09/10/2024

Engineer (Civil)

Assistant Engineer (Civil)

GM (Civil) / - Supra. 09/10/2024

PRO, RUPCL

Detail of Vehicles Deployed on nomination (work Order Basis from 01.07.2024 to 30.09.2024)						
S.No	Name Of Party	Nature of work/ Vehicle no.	Work Order/LOA no	Fixed Charge per day excluding GST	From	To
1	M/s. Kifayat Hussain	Mahindra Bolero JK17A-4892	RATLE/Tp/2024-25/32, Dt:06/08/2024	₹ 1,000.00	07-08-2024	04-11-2024
2	M/s. Ameerun Nisa	Mahindra Bolero Neo N10 No. JK17-6298	RATLE/Tp/2024-25/27, Dt:22/07/24	₹ 1,125.00	23-07-2024	20-10-2024
3	M/s Salman Hussain	Mahindra Bolero JK17A-6279	RATLE/Tp/2024-25/30, Dt:25/07/24	₹ 1,125.00	26-07-2024	23-10-2024
4	M/s Mohsin Abass Mattoo	Mahindra Bolero B6 JK17A-5420	RATLE/Tp/2024-25/25, Dt:11/07/24	₹ 1,190.00	12-07-2024	09-10-2024
5	M/s Sandeep Kumar	Mahindra Bolero B6 JK17-6082	RATLE/Tp/2024-25/31, Dt:25/07/2024	₹ 1,125.00	26-07-2024	23-10-2024
6	M/s Noor Hussain	Mahindra Bolero JK17-6286	RATLE/Tp/2024-25/33, Dt:12/08/2024	₹ 1,125.00	16-08-2024	13-11-2024
7	M/s Dheeraj Singh	Mahindra Bolero JK17A-6194	RATLE/Tp/2024-25/28, Dt:24/07/2024	₹ 1,190.00	26-07-2024	23-10-2024
8	M/s Jamsheeda Begum	Mahindra Bolero B6 JK17A-6086	RATLE/Tp/2024-25/29, Dt:26/07/2024	₹ 1,190.00	26-07-2024	23.10.2024
9	M/s Mohd. Yaseen Gujjar	Mahindra Bolero B6 JK17A-9145	RATLE/Tp/2024-25/08, Dt:03/07/2024	₹ 1,000.00	04-07-2024	01-10-2024
10	M/s Ajaz Ahmed	Mahindra Bolero B6 JK17A-4608	RATLE/Tp/2024-25/26, Dt:18/07/2024 (Foreclosed)	₹ 1,000.00	19-07-2024	16-10-2024
11	M/s. Dewan Chand Thakur	Mahindra Bolero JK17A-6444	RATLE/Tp/2024-25/37, Dt:06/09/24	₹ 1,190.00	07-09-2024	05-12-2024

Due to poor response from PAFs in tendering for hiring of Vehicles, the required quantity of vehicles as per NIT could not be awarded i.e., less than 50% of NIT quantity could be awarded. Hence to avoid any hampering of ongoing works the vehicles has to be arranged through work order. In the meantime the case is under progress for hiring of vehicles through tendering process. As soon as vehicles are awarded and deployed through fresh tendering, the work order will be terminated.

Gr. Sr. Manager (Environment)

Asstt. Engr. (Mech.)

[Signature]
Jr. Engineer (Mech.)

[Signature]
GM(E)

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Civil Division-I (UG Works), Ratle HEP									
Sr. No.	Work / Supply order No. & Date	Description of work / Supply	Mode of Tendering	Name of Supplier / Contractor	Award Amount (in Rs.)	Details of circumstances going for Single tender (CVC circular dt. 05.07.2007	Justification for award of contract on single tender	Use website to bring transparency in award of contract (CVC circular dt. 11.02.2007	Information regarding posting details on award of tender /contract on website (CVC circular dt. 14.07.2009
1									

Nil


 31/08/24
 M.C.I.
 01.10.24
 01/10/2024
 01/10/2024

Details of consultant engaged / Work / Purchases awarded on nomination basis for the Quarter ending Sept2024

Division - E&M, HM & Electrical Infra Department

Sr. No.	Work / Supply order/LOA No. & Date	Description of work / Supply	Mode of Tendering	Name of Supplier / Contractor	Award Amount (Rs)	Details of circumstances going for Single tender (CVC circular dt. 05.07.2007)	Justification for award of contract on single tender	Use website to bring transparency in award of contract (CVC circular dt. 11.02.2004)	Information regarding posting details on award of tender /contract on website (CVC circular dt. 14.07.2009)
1	RATLE/LPC/CAMP-Jammu/2024 Dated 30.07.2024	Purchase of Refrigerator and washing Machine for RHPCL, OTC, Channi, Himmat, Jammu	LPC	M/s AM Traders Samsung Brand Shop, Marble Market, Jammu	60500/-				
2	RATLE/LPC/CAMP-Jammu/2024 Dated 30.07.2024	Purchase of Inverter set with 02 Nos. Batteries of 200AH for RHPCL, OTC, Channi, Himmat, Jammu	LPC	M/s R. K. Trading Co., Jammu	37500/-				
3	RATLE/LPC/CAMP-Jammu/2024 Dated 30.07.2024	Purchase of ceiling Fan size 1200mm sweep for RHPCL, OTC, Channi, Himmat, Jammu	LPC	M/s Arun Enterprises Pvt. Ltd., Near Amar Flour Mill, Gangyal, Jammu	8960/-				
4	Dated 31.07.2024	Purchase of refrigerent pipe with insulation sleeve & wire for RHPCL, OTC, Channi, Himmat, Jammu	LPC	M/s Excel Services, 56-A, 2nd Ext. Ganhi Nagar, Jammu	16000/-				


Sr. Manager (Elect.)