

Details of consultants engaged/work/purchases awarded on nomination basis for FY 2024-25 (April 2024- March 2025)										
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 Circular dt. 14.07.2009)	
1	2	3	4	5	6	7 (Tick the options listed below)	8	9(Tick the options listed below)	10	
CO Finance Division										
1	CVPP/CO/FIN/GST/2023/28 Date: 08.04.2024	Engagement of counsel for drafting appeal and representing CVPPL before Commisioner (Appeal), Jammu or other appropriate authorities in the matter of Show case Notice number 36-GST 2023-24 dated 18.12.2023.	Work Order	Lakshmikumaran & Sridharan, Attorneys, New Delhi	200000 plus applicable taxes	Others	Matter being critical and urgent, the work was awarded to the experienced firm for handling such issues, on nomination basis.			
2	CVPP/FIN/TAX/2024/34 Date: 09.04.2024	Engagement of Tax Consultants for Direct and Indirect Matters for FY 2024-25.	Work Order	Upendra & Associates, Chartered Accountants.	240000 plus applicable taxes	others	Tax services being special in nature and the consultant being well versed with the systems and procedure of CVPPL and status of pending tax assessments of CVPPL the work was awarded on nomination basis.			
3	CVPP/CO/FIN/2024-25/490 Date: 24.09.2024	Engagement for conducting physical verification of Fixed Assets and stores for FY 2024-25.	Work Order	A.M.A.A & Associates, Chartered Accountants.	92000 plus applicable taxes.	others	Further, being technical nature, the work was awarded to CA firm which was also engaged previously for the work.			
4	CVPP/FIN/TAX/2024-25/618 Date: 27.11.2024	Engagement for GST Auditors for the FY 2023-24.	Work Order	Upendra & Associates, Chartered Accountants.	30000 plus applicable taxes	others	Consultant being well versed with GST related matters pertaining to Corporate Office and Projects which included filling of Income Tax/GST returns, SGST claim, the work was awarded on nomination basis.			
CO IT Division										
1	CVPPL/IT&C/2024-25/1227 Date: 29.03.2024	Bandwidth upgradation for already implemented MPLS Services at CVPPPL existing locations from M/s Power Grid for the period of 02 years i.e. from 01.04.2024 to 31.03.2026.	Single (Nomination)	M/s Power Grid Teleservices Limited, Jammu	5190980	Others	As per list of approved institutes mentioned in CVPPL DoP.	Not Applicable		
2	CVPPL/IT&C/2024-25/1298 Date: 09.05.2024	Renewal of existing MPLS services from CVPPPL to Primary Data center of M/s RailTel Corporation of India Limited, Sector-44, Gurugram (Haryana) for the period of 02 years i.e. 19.05.2024 to 18.05.2026	Single (Nomination)	M/s RailTel Corporation of India	944000	others	As per list of approved institutes mentioned in CVPPL DoP.	Not Applicable		

3	CVPPL/CO/IT&C/2024-25/16 Date: 12.03.2025	Renewal of providing services for already implemented 30Mbps internet leased line (1:1) from M/s BSNL at CO Jammu. (Period : 01.04.2025 to 31.03.2026 - FY 2024-25)	Single (Nomination)	M/s BSNL Jammu	424800	others	As per list of approved institutes mentioned in CVPPL DoP.	Not Applicable	
4	CVPPL/CO/IT&C/2024-25/08 Date: 18.10.2024	Hiring of Helpdesk and support services for smooth running of eOffice in CVPPL through M/s NICSI.	Single (Nomination)	Ms/ NICSI, New Delhi	1410318	others	the e-office application developed and maintained by NICSI was implemented in CVPPL. Hence, technical manpower for smooth running of eOffice needs to be hired from NICSI. As per list of approved institutes mentioned in CVPPL DoP.	Not Applicable	
5	CVPPL/CO/IT&C/2024-25/09 Date: 25.10.2024	Cloud hosting with auto backup of data and SQL Server inclusive of SSL based 5 GB web hosting, SQL server database hosting and 5 GB backup space of virtual data room (VDR) for the period 14.11.2024 to 13.11.2025.	Single (Nomination)	M/s Ideogram Technology Solutions [P] Ltd. Jammu.	14750	the supplier or contractor has exclusive rights in respect of the goods and services.	the instant case was proposed to be executed through M/s Ideogram Technology Solutions [P] Ltd. Jammu considering the fact that the firm is in process of providing SSL based webhosting, SQL server database hosting and backup space of VDR portal, which is live for RS. 6368.77 cr RTL for 1000MW Pakal Dul Hydroelectric Project ongoing tender. (live at a moment). Here the supplier has exclusive rights in respect of the goods or services and no reasonable alternative or substitute exists.	Not Applicable	
6	CVPPL/CO/IT&C/2024 /509 Date: 19.08.2024	Extension of warranty of 11 nos canon MF643 CdW printers installed at CVPPL CO, Jammu for 1 year.	Single (Nomination)	M/s VP Sales and Servicing, Jammu.	55000	Others	Being the sole Authorized Service provider of OEM in Jammu and due to the non-availability of warranty extension services on GeM Portal.	Not Applicable	
7	CVPPL/CO/IT&C/2024-25/01 Date: 03.05.2024	Supply of 01 No. fuser assembly for Xerox Versalink B7035.	Single (Nomination)	M/s Universal Engineers, Jammu	29385	Others	Being the sole Authorized dealer of OEM in Jammu and due to the non-availability of material on GeM Portal.	Not Applicable	

CO EMS Division

1	CVPPL/PLG/2025/681 10.06.2024	Creation of three Number cabin at 04th floor for Executive Posted at CVPPL CO Jammu.	Work order	M/S Payar Singh Kotwal	114860	Others	Due to Non availability of Space for Officer Transferred from project, the said work was carried out keeping inview the urgency and necessity.	NA	NA
2	CVPPL/PLG/2024/1107 18.10.2024	Rubbing and polishing of Granite/ Marble at Ground floor and stairs- CVPPL Corporate Office.	Work order	M/S Payar Singh Kotwal	123983	Others	Keeping in view the urgency due to proposed VIP visits at CVPPL C.O, Jammu	NA	NA
3	CVPPL/PLG/2025/681 22.01.2025	Providing & fixing of Concertina Coil Fencing, and Repair to plaster & others miscellaneous Works at CVPPL CO.	Work order	M. K Hospitality Management Services (OPC) Pvt. Ltd.	192051	Others	For ensuring the security concern of the office permisis said job was undertaken keeping in view the urgency and essentiality of the Job	NA	NA
4	CVPPL/PLG/2025/683 dt.27.02.2025	Construction of Kitchen Shelf at CVPPL Co Canteen, Jammu.	Work order	M/s Shanti Engineers	82612	Others	Being Petty work Essentially required for functioning of kitchen.	NA	NA

5	CVPPL/PLG/2025/684 dt.03.03.2025	Repair /Replacement of Wall lining at CVPPL Co & Repair of Kitchen shelves/cupboard etc. at CVPPL Guest House at Jammu.	Work order	M/s Jehangir Ahmad Butt	74447	Others	For ensuring the proper functioning of Office/residential establishment, the said jobs were carried out keeping in view the urgency and essentiality.	NA	NA
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KIRU HEP

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 Circular dt. 14.07.2009)
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1	CVPP/Kiru/CIW/GM(C)/2024-25/WO/37 dated 22-08-2024	Cleaning of the water storage tank at Semna colony at Kiru HEP, Kishtwar	Nomination	M/s Ikhlaq Hussain Lone	37,193.00	Others	The water tanks have accumulated high amount of dirt and have not been cleaned since long. The tanks are used for drinking water purpose and relate to health of officers cannot be delayed. As such a proposal for cleaning of water tanks have been prepared to avoid any water borne disease		
2	CVPP/Kiru/CIW/GM(C)/2024-25/542 dated 09-08-2024	Supply and distribution of potable water to colony at Patharnaki, Kishtwar	Nomination	M/s Parshotam Singh Water Supplier	5,30,200.00	Others	The water supply distribution at Patharnaki has been severely affected due to breakdown of regular pipeline. The restoration of pipeline is not feasible as the supporting land mass slide down during the road widening operation of BRO. To provide potable water to user of Patharnaki colony, it is very essential and urgent to outsource the services of external agencies on priority basis.		

3	CVPP/Kiru/CIW/GM(C)/2024-25/3091 dated 22-08-2024	Repairing / renovation (Civil works) of bachelor accommodation, villas, Club 41 & A-Type quarters at Semna colony Kishtwar	Nomination	M/s Rajabullah Lone	4,51,272.00	Others	The employees are living in a dilapidated condition due to dampness and water seepage as the quarters are quite old (about 30/35 years) and need urgent repairing/renovations. Due to hot weather, the insects, snakes are threat to life. 3. As the comprehensive repair works of all the dwelling units may take substantial time, emergent works of a few dwelling units cannot be avoided in the interest of health and safety of the employees, residing in it.		
4	CVPP/Kiru/CIW/GM(C)/2024-25/WO/40 dated 25-11-2024	Supply of water through Tanker (8 KL capacity) for Executive Field Hostel, A-Type, B-Type, Offices & Residential quarters at DSB / Semna colony at Kishtwar for the use of Kiru H.E. Project	Nomination	M/s Tanveer Ahmed	5,76,000.00	Others	Residential Quarters of Dul Hasti Power Station (NHPC) were taken by the Kiru H.E Project on rental basis and have been allotted as Bachelor and Family accommodation to the employees of Kiru HE Project. Water supply through the regular supply lines to these quarters is very poor and during shortage, the supply of water through Water Tanker by DPS is insufficient to cater the whole demand of Kiru HEP.		
5	CVPP/Kiru/CIW/GM(C)/2024-25/592 dated 10-12-2024	Supply and distribution of potable water to colony at Patharnaki, Kishtwar	Nomination	M/s Parshotam Singh Water Supplier	5,28,800.00	Others	Same as above		
6	CVPP/Kiru/CIW/GM(C)/2024-25/593 dated 11-12-2024	Construction of Security Post in different locations at Patharnaki, Kiru HEP, Dist. Kishtwar	Nomination	M/s Tanveer Ahmed	5,78,428.00	Others	The Security agency has deployed security personnel at Patharnaki colony on 01/12/2024. However, in the absence of security posts, the security personnel lack adequate infrastructure to perform their duties effectively. To address this and ensure proper functioning of security personnel, it is very essential to construct 5 Nos. Security Posts on priority basis.		
7	CVPP/Kiru/CIW/GM(C)/2024-25/605 dated 20-01-2025	Fencing along the southern and western side of project colony area at Patharnaki, Kiru H.E Project, Kishtwar	Nomination	M/s Mohd Rafiq & Sons	6,73,333.00	Others	To provide safety and security of the life and property of CVPPL, this work is essential and urgent.		

8	CVPP/Kiru/CIW/GM(C)/2024-25/622 dated 19-02-2025	Upkeeping of Kiru site office, Field Hostels and other miscellaneous works at Patharnaki, Kiru HE Project (Mar 2025)	Nomination	M/s Rajabullah Lone	7,46,391.00	Others	The subject service is essential to continue the running of offices, housekeeping of field hostels, mess services, water supply systems etc in a smooth manner. The proposed service for two-year period is under the process of award which need some more time. To continue the R&M services unhindered, the subject service is to be awarded on Work Order basis.		
9	CVPP/Kiru/CIW/GM(C)/2024-25/644 dated 31-03-2025	Upkeeping of Kiru site office, Field Hostels and other miscellaneous works at Patharnaki, Kiru HE Project (01.04.2025 to 15.05.2025)	Nomination	M/s Rajabullah Lone	10,37,898.00	others	Same as above		
10	CVPPPL/Kiru/W&T/2024/97 dated:05.06.2024	Hiring of Mahindra Bolero B6 (JK17A-7759) for Kiru HEP Kishtwar for a period of 06 Months	Work Order on Urgency Basis	Sukh Chain	3,50,186.00	The auction was held on several dates but there were no bidders or the bids offered were too low.	Hiring of vehicle through tendering could not be finalized and in exigency hired on work order		
11	CVPPPL/Kiru/W&T/2024/201 dated 28-06-2024	Periodic Maintenance of Departmental vehicle Innova Crysta 80,000kms	Work Order on Urgency Basis	Shree Toyota Batra Brothers Pvt. Ltd	24,663.00	The supplier or contractor has exclusive rights in respect of the goods or services	Servicing was to be done from authorized dealer		
12	CVPPPL/Kiru/W&T/WO-06/2024/06: dated 05-07-2024	Hiring of Mahindra Bolero B4 or higher version for Kiru HE Project CVPPPL Kishtwar for a period of 06 Months	Work Order on Urgency Basis	Sangeeta Devi	3,39,784.00	The auction was held on several dates but there were no bidders or the bids offered were too low.	Hiring of vehicle through tendering could not be finalized and in exigency hired on work order		
13	CVPPPL/Kiru/W&T/WO-07/2024/07: dated 09-07-2024	Hiring of Mahindra Bolero B4 or higher version for Kiru HE Project CVPPPL Kishtwar for a period of 06 Months	Work Order on Urgency Basis	Reyaz Ahmad	3,50,375.00	The auction was held on several dates but there were no bidders or the bids offered were too low.	Hiring of vehicle through tendering could not be finalized and in exigency hired on work order		
14	CVPPPL/Kiru/W&T/WO-08/2024/08: dated 09-07-2024	Hiring of Mahindra Bolero B4 or higher version for Kiru HE Project CVPPPL Kishtwar for a period of 06 Months	Work Order on Urgency Basis	Sahil Nawaz	3,39,784.00	The auction was held on several dates but there were no bidders or the bids offered were too low.	Hiring of vehicle through tendering could not be finalized and in exigency hired on work order		
15	CVPPPL/Kiru/W&T/WO-09/2024/09: dated 09-08-2024	Hiring of Mahindra Bolero B4 or higher version for Kiru HE Project CVPPPL Kishtwar for a period of 06 Months	Work Order on Urgency Basis	Ummer Hussain	3,39,784.00	The auction was held on several dates but there were no bidders or the bids offered were too low.	Hiring of vehicle through tendering could not be finalized and in exigency hired on work order		

16	CVPPPL/Kiru/W&T/WO-10/2024/11: dated 26-08-2024	Hiring of Mahindra Scorpio for Kiru HE Project CVPPPL Kishtwar for a period of 06 months	Work Order on Urgency Basis	Sayed Junaid Ahmed	4,73,054.00	The auction was held on several dates but there were no bidders or the bids offered were too low.	Hiring of vehicle through tendering could not be finalized and in exigency hired on work order		
17	CVPPPL/Kiru/W&T/WO-11/2024/12: dated 16-09-2024	Hiring of Mahindra Bolero B4 or higher version for Kiru HE Project CVPPPL Kishtwar for a period of 06 Months	Work Order on Urgency Basis	Navesh Kumar	3,27,972.00	The auction was held on several dates but there were no bidders or the bids offered were too low.	Hiring of vehicle through tendering could not be finalized and in exigency hired on work order		
18	CVPPPL/Kiru/W&T/WO-13/2024/14: dated 04-11-2024	Hiring of Mahindra Bolero B4 or higher version for Kiru HE Project CVPPPL Kishtwar for a period of 06 Months	Work Order on Urgency Basis	Farooq Ahmed Sheikh	3,41,189.00	The auction was held on several dates but there were no bidders or the bids offered were too low.	Hiring of vehicle through tendering could not be finalized and in exigency hired on work order		
19	CVPPPL/Kiru/W&T/WO-14/2024/15: dated 23-11-2024	Hiring of Mahindra Bolero B4 or higher version for Kiru HE Project CVPPPL Kishtwar for a period of 06 Months	Work Order on Urgency Basis	Masuma Begum	1,97,982.00	The auction was held on several dates but there were no bidders or the bids offered were too low.	Hiring of vehicle through tendering could not be finalized and in exigency hired on work order		
20	CVPPPL/Kiru/W&T/WO-15/2024/16: dated 29-11-2024	Hiring of Mahindra Bolero B4 or higher version for Kiru HE Project CVPPPL Kishtwar for a period of 06 Months	Work Order on Urgency Basis	Saima Akhtar	3,27,972.00	The auction was held on several dates but there were no bidders or the bids offered were too low.	Hiring of vehicle through tendering could not be finalized and in exigency hired on work order		
21	CVPPPL/Kiru/W&T/WO-16/2024/17: dated 03-12-2024	Hiring of Mahindra Scorpio Classic S or higher version for Kiru HE Project CVPPPL Kishtwar for a period of 06 Months	Work Order on Urgency Basis	Mohd Idries Babzada	4,88,918.00	The auction was held on several dates but there were no bidders or the bids offered were too low.	Hiring of vehicle through tendering could not be finalized and in exigency hired on work order		
22	CVPPPL/Kiru/W&T/WO-17/2024/18: dated 03-12-2024	Hiring of Mahindra Bolero B4 or higher version for Kiru HE Project CVPPPL Kishtwar for a period of 06 Months	Work Order on Urgency Basis	Sukh Chain	1,97,982.00	The auction was held on several dates but there were no bidders or the bids offered were too low.	Hiring of vehicle through tendering could not be finalized and in exigency hired on work order		
23	CVPPPL/Kiru/W&T/2024/236 dated 07-12-2024	Periodic Maintenance of Departmental vehicle Innova Crysta 90,000kms	Work Order on Urgency Basis	Shree Toyota Batra Brothers Pvt. Ltd	12,484.00	The supplier or contractor has exclusive rights in respect of the goods or services	Servicing was to be done from authorized dealer		
24	CVPPPL/Kiru/W&T/WO-18/2024/19: dated 13-01-2025	Hiring of Mahindra Bolero B4 or higher version for Kiru HE Project CVPPPL Kishtwar for a period of 06 Months	Work Order on Urgency Basis	Mohd Yaseen Gujjar	2,07,881.00	The auction was held on several dates but there were no bidders or the bids offered were too low.	Hiring of vehicle through tendering could not be finalized and in exigency hired on work order		

25	CVPPPL/Kiru/W&T/WO-19/2024/20: dated 13-01-2025	Hiring of Mahindra Bolero B4 or higher version for Kiru HE Project CVPPL Kishtwar for a period of 06 Months	Work Order on Urgency Basis	Reyaz Ahmad	2,07,881.00	The auction was held on several dates but there were no bidders or the bids offered were too low.	Hiring of vehicle through tendering could not be finalized and in exigency hired on work order		
26	CVPPPL/Kiru/W&T/WO-20/2024/21: dated 09-02-2025	Hiring of Mahindra Bolero B4 or higher version for Kiru HE Project CVPPL Kishtwar for a period of 06 Months	Work Order on Urgency Basis	Ummer Hussain	3,27,172.00	The auction was held on several dates but there were no bidders or the bids offered were too low.	Hiring of vehicle through tendering could not be finalized and in exigency hired on work order		
27	CVPPPL/Kiru/W&T/WO-21/2024/22: dated 25-02-2025	Hiring of Mahindra Scorpio for Kiru HE Project CVPPL Kishtwar for a period of 06 Months	Work Order on Urgency Basis	Naveed Hussain	4,26,434.00	The auction was held on several dates but there were no bidders or the bids offered were too low.	Hiring of vehicle through tendering could not be finalized and in exigency hired on work order		
28	CVPPPL/Kiru/W&T/WO-22/2024/23: dated 25-02-2025	Hiring of Mahindra Scorpio Classic S or higher version for Kiru HE Project CVPPL Kishtwar for a period of 06 Months	Work Order on Urgency Basis	Sayed Junaid Ahmed	4,98,342.00	The auction was held on several dates but there were no bidders or the bids offered were too low.	Hiring of vehicle through tendering could not be finalized and in exigency hired on work order		
29	CVPPPL/Kiru/W&T/WO-23/2024/24: dated 20-03-2025	Hiring of Mahindra Bolero B4 or higher version for Kiru HE Project CVPPL Kishtwar for a period of 06 Months	Work Order on Urgency Basis	Navesh Kumar	3,49,222.00	The auction was held on several dates but there were no bidders or the bids offered were too low.	Hiring of vehicle through tendering could not be finalized and in exigency hired on work order		
30	CVPP/Kiru/IT/2024/255: dated 10-07-2024	Implementation of VSAT in Kiru HEP	Direct Work Order	M/s BSNL Bangalore	74,87,819.00	Other (Govt. PSU)	M/s BSNL is only govt. agency to provide vsat service		
31	CVPPPL/Kiru/Hydrology/2024-25/W.O./01: dated 08-03-2025	Work Order for "Taking of Hydrographic Survey (Under water River cross section) of River Chenab and Bhut Nallah at different locations of Kiru HEP, Kishtwar, J&K"	Direct Work Order	M/s Dattaguru Enterprise, Distt-Hooghly, West Bengal	5,73,480.00	Other	The cross sections are required for the calculation of Discharge of river/nallah through EFWS equipment. The work was of urgent nature and to be completed before raising of water level of River Chenab.		
32	CVPP/KIRU/GM(E)/2024-25/490 dated 08.10.2024	Servicing of Existing 125 KVA DG Set installed at kiru site office.	Spot Work order/ Service order	M/s PAL SVAM POWER Solutions Pvt. Ltd.	28,416.00	The procurement is possible from Single source only	This supplier is the only authorised after sales service provider for this region		

33	CVPP/KIRU/GM(E)/2024-25/489 dated 08.10.2024	Servicing of Existing 3 nos. of DG sets (25 KVA, 125 KVA & 500 KVA) installed at Kishtwar Admin office & Kiru site at Patthernaki.	Spot Work order/ Service order	M/s GSP POWER Projects Jammu.	1,22,436.00	The procurement is possible from Single source only	This supplier is the only authorised after sales service provider for this region		
34	CVPP/KIRU/GM(E)/2024-25/491 dated 08.10.2025	Servicing of Existing 62.5 KVA DG sets installed at Kishtwar.	Spot Work order/ Service order	M/s Harison Generators PVT. Ltd. Patiala, Punjab.	15,040.00	The procurement is possible from Single source only	This is the First mandatory Free Service of DG set. This supplier is the only authorised after sales service provider for this region		
35	MOU Dated: 16.08.2024 signed between CVPPL, Kiru HEP and Executive Engineer, EM&RE, JPDCL.	Clearance of electrical lines for the smooth transportation of over dimension consignments (ODC) of Kiru HE project	Depository work/ Single tender Basis.	M/s. JPDCL Kishtwar	2,98,000.00	The procurement is possible from Single source only	The authority of Repair and maintenance of electrical line belongs to Government agency i.e. M/s JPDCL Kishtwar. Also, the asset/property belong to M/s JPDCL. So the work was executed through advance deposit work by signing MOU.		
36	MOU Dated: 05.11.2024 signed between CVPPL, Kiru HEP and Executive Engineer, STD JPDCL, DODA.	Relocation/Shifting of 33kV Double Pole Structure of Dool-Kiru dedicated Sub-Transmission line, from identified location AP-2 of Kiru-Kishtwar 400KV Transmission Line.	Depository work/ Single tender Basis.	M/s. JPDCL Kishtwar	7,27,000.00	The procurement is possible from Single source only	The work construction of 6.3 MVA substation along with erection of 33 kv line from DUL to Kiru was awarded to M/s JPDCL STD Doda to meet the Construction power requirement of Kiru HE Project. As the work was in progress and final completion certificate was not submitted by M/s JPDCL, so this work was awarded to already executing agency i.e M/s JPDCL on advance deposit basis by signing MOU.		
37	MOU Dated: 15.16.2024 signed between CVPPL, Kiru HEP and Director General Border Roads, Seema Sadak Bhawan, Ring Road, Delhi Cantt- 110010	Widening of DUL-Galhar road between Km 10.800 and Km 12.345 for smooth Passage of over dimension consignment (ODC) of E&M Equipments for Kiru HE Project.	Depository work/ Single tender Basis.	PCDA (BR), Seema Sadak Road, Bhawa, Ring Road, Delhi Cantt- 110010	30,78,000.00	The procurement is possible from Single source only	The authority of Repair and maintenance of Border Roads belongs to Government agency BRO i.e. Director General BORDER Roads (DGBR). So the work was executed through advance deposit work by signing MoU.		

38	GEMC-511687702800639 date: 23.01.2025	Purchase of AMF Panel for Cummins make 125 KVA DG set.	GeM Portal	M/s PAL SVAM Power Solution Pvt. Ltd., Jammu (J&K)	2,04,417.00	The procurement is possible from Single source only	The supplier is the only authorised after sales services provider for this region.		
39	CVPPL/KIRU/GM (E)/2024-25/509 dated: 02.01.2025	AMC Contract for Cummins make 125 KVA DG Set	Spot Work Order/ Service Order	M/s PAL SVAM Power Solution Pvt. Ltd., Jammu (J&K)	30,680.00	The procurement is possible from single source only	The supplier is the only authorised after sales services provider for this region.		
40	CVPPL/KIRU/GM (E)/2024-25/519 dated: 14.02.2025	Supply & Erection of Pole & Street Light for electrification & Illumination works at Kiru HE Project Site, Pathernaki, Kishtwar	Work Order on Urgency Basis	M/s JP Infratech Pvt. Ltd.	6,34,415.00	Natural Calamities and emergencies declared by the Government	The adhere the minutes of meeting chaired by SSP, Dist: Kishtwar, for security reason in the area.		

PDHEP

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1	CVPP/PDHEP/IT/2024-25/44 20.05.2024	Maintenence Contract (AMC) of computers, Printers, UPS & Peripherals installed at Pakal Dul HE Project for a period of 4 (four) months.	Work Order	M/s Krishna Enterprises, Kishtwar	2,98,301.00	Others	The AMC Contract was under various stages of tendering and there was no AMC Contract in force hence for smooth functioning of office works AMC contract was entered through work order basis for a period of 04 months or until Fresh AMC Contract was awarded through tendering process; whichever had been earlier.		
2	CVPP/PDHEP/IT/2024-25/CCTV 20.06.2024	Proposal for rectification of 03 nos. CCTV Cameras installed at various locations of Pakal Dul HE Project, Kishtwar.	Work Order	M/s HI-Focus Electronic India Pvt. Ltd 1st Floor, House No. 391 Shastri Nagar, Jammu, J&K-180015	21,240.00	Others	The CCTV Cameras are used for supervision of construction activities at project sites. The 03 nos. cameras got damaged due to construction activities at site locations. Since the cameras required replacement of specific parts that were of OEM nature, therefore , the said cameras were repaired from OEM.		

3	06.07.2024 (Directly renewed from OEM's portal)	Renewal of 1 No. Zoom license on annual subscription basis	Work Order	Ms/ Zoom Communications Inc.	15,576.00	The procurement is possible from Single Source only	The Video Conferences were doing in COVID period and later to review projects status & meeting with contractors Zoom License was renewed directly from OEM.		
4	CVPP/PDHEP/IT/2024-25/150 21.09.2024	Maintenence Contract (AMC) of computers, Printers, UPS & Peripherals installed at Pakal Dul HE Project for a period of 03 months on work order basis.	Work Order	M/s Krishna Enterprises, Kishtwar	2,18,118.00	Others	The AMC Contract was under various stages of tendering was not finalised through tendering and fresh case of AMX was initiated. There was no AMC Contract in force, hence for smooth functioning of office works AMC contract for a period of 03 months entered through work order or until Fresh AMC Contract was awarded through process over GeM Portal; whichever had been earlier.		
5	CVPPPL/PDHEP/IT/2024-25/146 13.09.2024	Purchase of 03 Nos. ISAT Phone for Pakal Dul HE Project.	Work Order	M/s BSNL	3,23,910.00	The procurement is possible from Single Source only	M/s BSNL certified that Department of Telecommunication (DoT) has authorized M/s BSNL Ltd. under <i>Sui-generis</i> category for GSPS (Global Satellite Phone Service) services in India.		
6	26.09.2024	Renewal of 02 Nos Airtel Xstream Fibre 300 MBPS long-term plan at Pakal Dul HE Project.	Work Order	M/s Bharti Airtel	36,061.00	Others	PDHEP Office has powertel & BSNL connection for internet purpose. The need for an alternate internet service provider was felt to access the internet during downtime of Powertel & BSNL connection. Therfore, alternate Internet Connection were installed from M/s Airtel India.		
7	CVPPL/PDHEP/IT/2024-25/189 21.09.2024	Purchase & installation of accessories for 03 nos. ISAT phone at Pakal Dul HE Project.	Work Order	M/s Station Satcom Pvt. Ltd.	10,14,564.00	Others	M/s BSNL has certified that M/s Station Satcom Private Limited (said Vendor) is a Franchisee of M/s BSNL for GSPS and authorized to sell GSPS Service in India on behalf of M/s BSNL. M/s Station Statcom Private Limited is also single authorized reseller in India for M/s Beam Communication products. As Franchisee, M/s Station Statcom Private Limited is directed to provide after sales service to GSPS customers of M/s BSNL Ltd.		

8	CVPP/PDHEP/IT/2024-25/225 18.12.2024	Maintenence Contract (AMC) of computers, Printers, UPS & Peripherals installed at Pakal Dul HE Project for a period of 03 months on work order basis.	Work Order	M/s Krishna Enterprises, Kishtwar	1,38,548.00	Others	The case file for AMC Contract was under various stages of tendering over GeM Portal and required minimum 02 months for successful award over GeM portal. The already existing work order had expired and there was no AMC Contract in force, hence for smooth functioning of office works AMC contract for a period of 02 months entered through work order or until Fresh AMC Contract was awarded through tendering process over GeM portal; whichever had been earlier.		
9	CVPP/PDHEP/IT/2024-25/225 18.12.2024	Replacement of fuser assembly of Heavy duty printer of Xerox	Work Order	M/s Universal Engineers	28,504.00	Others	There is sole authorised dealer in jammu region and hard to get genuine spare parts in Jammu. Work was hampering and was required to be replaced on urgent basis and spare part was mandatory.		
10	CVPP/PDHEP/IT/2024-24/150 21.09.2024	Proposal for rectification of 02 nos. CCTV Cameras installed at various locations of Pakal Dul HE Project, Kishtwar.	Work Order	M/s HI-Focus Electronic India Pvt. Ltd 1st Floor, House No. 391 Shastri Nagar, Jammu, J&K-180015	7,080.00	Others	The CCTV Cameras are used for supervision of construction activities at project sites. The 02 nos. cameras got damaged due to construction activities at site locations. Since the cameras required replacement of specific parts that were of OEM nature, therefore , the said cameras were repaired from OEM.		
11	CVPP/PDHEP/IT/2024-25/145 13.09.2024	01 No. FTTH Connection for Pakal Dul HE Project	Work Order	M/s BSNL	18,645.00	The Supplier & Contractor has Exclusive rights in respect of the Goods or Services	Mandatory utilization of capacities of BSNL & MTNL by all Ministeries/ Departments of Govt. of India/ Central Autonomous Bodies vide F.No. 19-1/2019-SU-I, DoT, Ministry of Communication, Govt. of India		
12	CVPP/PDHEP/IT/2023-24/611 04.03.2024	Renewal & upgradation of 45 MBPS to 100 MBPS ILL Connectivity at Administrative office of Pakal Dul HE Project Tenure : 01 April 2024-31 March 2025	Work Order	M/s BSNL	4,81,440.00	The Supplier & Contractor has Exclusive rights in respect of the Goods or Services	Mandatory utilization of capacities of BSNL & MTNL by all Ministeries/ Departments of Govt. of India/ Central Autonomous Bodies vide F.No. 19-1/2019-SU-I, DoT, Ministry of Communication, Govt. of India		

13	CVPP/PDHEP/IT/2024-25/254 dated 24.01.2025	Renewal ILLs (100 MBPS at Admin. Office & 30 MBPS at Powerhouse Office) Connectivity at Pakal Dul HE Project for three years Tenure : 21 April 2025-20 April 2028	Work Order	M/s BSNL	20,46,120.00	The Supplier & Contractor has Exclusive rights in respect of the Goods or Services	Mandatory utilization of capacities of BSNL & MTNL by all Ministeries/ Departments of Govt. of India/ Central Autonomous Bodies vide F.No. 19-1/2019-SU-I, DoT, Ministry of Communication, Govt. of India		
14	CVPP/PDHEP/IT/2024-25/87 dated 26.06.2025	Upgradation of existing ILL connectivity (bandwidth: 20 MBPS to 50 MBPS at Damsite Office of PDHEP) from M/s Powergrid Tele Services (PowerTel, 100% wholly owned subsidiary of M/s PGCIL) Tenure : Three years	Work Order	M/s PowerTel	25,77,761.00	The Supplier & Contractor has Exclusive rights in respect of the Goods or Services	Alternative Connectivity from other ISP Mandatory utilization of capacities of BSNL & MTNL by all Ministeries/ Departments of Govt. of India/ Central Autonomous Bodies is not applicable to clients of similarly placed PSUs/ CPSEs, who are providing telecom services vide F.No.3(74)/E. Coord/2019, Department of Expenditure, Ministry of Finance, Govt. of India		
15	CVPP/PDHEP/IT/2024-25/86 dated 26.06.2025	Upgradation of MPLS connectivity (bandwidth: 02 MBPS to 10 MBPS between Admin. Office & Powerhouse Office and Admin. Office & Damsite Office of PDHEP) from M/s Powergrid Tele Services (PowerTel, 100% wholly owned subsidiary of M/s PGCIL) Tenure : Three years	Work Order	M/s PowerTel	39,32,317.00	The Supplier & Contractor has Exclusive rights in respect of the Goods or Services	Alternative Connectivity from other ISP Mandatory utilization of capacities of BSNL & MTNL by all Ministeries/ Departments of Govt. of India/ Central Autonomous Bodies is not applicable to clients of similarly placed PSUs/ CPSEs, who are providing telecom services vide F.No.3(74)/E. Coord/2019, Department of Expenditure, Ministry of Finance, Govt. of India		
16	CVPP/PDHEP/IT/2024-25/12 dated 08.04.2025	Upgradation of ILLs (bandwidth: 45 MBPS to 200 MBPS at Admin. Office & Powerhouse Office) connectivity from M/s Powergrid Tele Services (PowerTel, 100% wholly owned subsidiary of M/s PGCIL) For F.Y. 2024-25, 2025-26 & 2026-27	Work Order	M/s PowerTel	28,96,082.00	The Supplier & Contractor has Exclusive rights in respect of the Goods or Services	Alternative Connectivity from other ISP Mandatory utilization of capacities of BSNL & MTNL by all Ministeries/ Departments of Govt. of India/ Central Autonomous Bodies is not applicable to clients of similarly placed PSUs/ CPSEs, who are providing telecom services vide F.No.3(74)/E. Coord/2019, Department of Expenditure, Ministry of Finance, Govt. of India		

17	CVPPL/PDHEP/G M(Dam)/2024/208 ,Dated: 21-10-2024	Construction of Structure for installation of EWS (Early Warning System) at Village Tiller,Tehsil Marwah for Pakal Dul HE Project,Kishtwar	Work order	M/s Gopal Krishan R/o Lopara,Tehsil Dachhan,Distt Kishtwar	2,81,367/-	Others	Reason for proposing work order basis was considered as the Marwah area remain cut-off from September/October till April/May due to heavy snowfall and have no road connectivity with adjoining areas as such work had to be executed on urgent basis and completed before October/Novemeber. The work was of urgent nature in view of GLOF threat and importance highlighted during review meeting with CEA, CMD-NHPC and MD-CVPP		
18	CVPPL/PDHEP/G M (Dam)/2024/213 Dated 26.10.2024	Shifting of EWS (Early Warning System) from Loharna to Village Tiller, Tehsil Marwah for Pakal dul HE Project, Kishtwar.	Work order	Aimil Ltd. Naimex House, A-8, MCIE, Mathura Road New Delhi- 110044.	2,92,640/-	Others	Reason for proposing work order basis was considered as the Marwah area remain cut-off from September/October till April/May due to heavy snowfall and have no road connectivity with adjoining areas as such work had to be executed on urgent basis and completed before October/Novemeber. The work was of urgent nature in view of GLOF threat and importance highlighted during review meeting with CEA, CMD-NHPC and MD-CVPP		
19	CVPPL/PDHEP/G M(Dam)/2024/294 ,Dated: 28-12-2024	Work of Servelliance, Upkeeping, and Watch and Ward of Integrated G&D and EWS Stations at Village Sirshi Tehsil Dachhan for Pakal Dul HE Project, Kishtwar, J&K for a period of 03 months	Work order	M/s Gopal Krishan R/o Lopara,Tehsil Dachhan,Distt Kishtwar	5,39,272/-	Others	Reason's for proposing work order are as below: 1. EWS is Mandatory & is required to be monitored round the Clock. 2. The electronic instruments are costly and sophisticated and hence need to kept under round the clock surveillance and close vigil to prevent damage and theft. 3.The Case file for Regular tendering of Contract has been cancelled and two separate case file for tendering is in process, till time, the work is proposed to be continued on work order basis.		

20	CVPP/PDHEP/G M (Dam)/2025/309 date 10-01-2025	Support Service for providing casual labour for physical and numerical model studies for single Tunnel spillway of Pakal Dul HE Project, Kishtwar, J&K 1:25 Scale, 3-D Comprehensive Model." (at CWPRS Pune)	Work order	M/s EJLAL INFRASTRUCTURE (OPC) PRIVATE LTD,	2,93,184/-	Others	On visit of CVPPL & NHPC officers to CWPRS Pune, it is seen that some modification in the gate shaft and aerator no 1 proposed in revised design of modified alternative-III of tunnel spillway to ensure better flow conditions. This will entail some need for fabrication and installation of models parts and labour support to maintaining the existing models, installing the model part of the modified design and conducting further experiment until the studies are completed. This work order was given on urgent basis as per requirement of CWPRS Pune		
21	CVPP/PDHEP/G M (Dam)/2025/ Date 15/01/2025	Work of surveillance Upkeeping , and watch and ward and data compilation of integrated G&D and EWS Station at Village Tiller Tehsil Marwah for Pakal Dul HE Project, Kishtwar, J&K for a period of 03 Month (From 15-11-2024 to 14-02-2025	Work order	M/s Rajabullah Lone	3,54,855/-	Others	Reason's for proposing work order are as below: 1. EWS is Mandatory & is required to be monitored round the Clock. 2. The electronic instruments are costly and sophisticated and hence need to be kept under round the clock surveillance and close vigil to prevent damage and theft. 3. The Case file for Regular tendering of Contract has been cancelled and two separate case file for tendering is in process, till time, the work is proposed to be continued on work order basis.		
22	CVPP/PDHEP/G M (Dam)/ Wo/2025/315 date 16-01-2025	Construction of Protection Wall for slope protection at hill side of road to Dam site near patimhala (Near Road RD 14/800).	Work order	M/s Mohd Iqbal Lone	6,64,325/-	Others	The hill slope at proposed location was felt necessary to be protected on priority before onset of snowfall as blockage of Road would disturb the supply chain of construction material and may provoke local unrest as the existing road is the lifeline of the entire region.		

23	CVPL/PDHEP/GM (Dam)/2025/341 Dated : 04-02-2025	Construction of shed, pedestals & battery box for EWS installed at village Tiller, tehsil Marwah for Pakal Dul HE Project, Kishtwar J&K	Work order	M/s Gopal Krishan R/o Lopara, Tehsil Dachhan, Distt Kishtwar	2,85,488/-	Others	Reason for proposing work order are as below: 1. Since the EWS is already installed at site and manpower will be deployed soon, so, shed and other security arrangement are required at earliest for smooth functioning of EWS. 2. Area, mentioned above is far flung and remain cut off due to closure of road soon after snowfall i.e mostly from December to April, hence above said work is required to be completed at the earliest.		
24	CVPL/PDHEP/AM/GM(C)/391 Dated: 19-03-2025	Work of Servelliance, Upkeeping, and Watch and Ward of Integrated G&D and EWS Stations at Village Sirshi Tehsil Dachhan for Pakal Dul HE Project, Kishtwar, J&K for a period of 03 months (11/02/2025 to 10/05/2025)	Work order	M/s Gopal Krishan R/o Lopara, Tehsil Dachhan, Distt Kishtwar	5,32,490/-	Others	Reason's for proposing work order are as below: 1. EWS is Mandatory & is required to be monitored round the Clock. 2. The electronic instruments are costly and sophisticated and hence need to be kept under round the clock surveillance and close vigil to prevent damage and theft. 3. The Case file for Regular tendering of Contract has been cancelled and two separate case file for tendering is in process, till time, the work is proposed to be continued on work order basis.		
25	CVPP/PDHEP/2024/477 Dated: 09.11.2024	Servicing of 125 KVA, DG set installed at Dam Site of Pakal Dul HE Project.	Work Order	M/s Pal Svam Power Solutions Pvt. Ltd, Jammu.	24,845.00	The Supplier & Contractor has Exclusive rights in respect of the Goods or Services	M/s PAL SVAM Power Solutions Private Limited, Jammu being the sole authorized service provider of Sudhir-Cummins DG Sets in the Kishtwar region, as such, the said service work was carried out through Work Order Basis to ensure the longevity, authenticity, proper performance, durability and to reduce risk of breakdown of DG Set. Moreover, the authorised service centres have certified technical personnel to carry out such specialized nature of works as per the protocol of OEM. As such to ensure, reliability and continuity of power supply the work was carried out through Work Order Basis.		

26	CVPP/PDHEP/G M(E&M)/2024/53 5 Dated: 12.12.2024	Servicing of 01 no. 125 kVA DG Set & 02 nos. 20 kVA DG Sets installed at Administrative Office & Semna Colony (NHPC) of Pakal Dul HE Project.	Work Order	M/s Energy Care Sales and Service, Jammu, J&K.	49,315.00	The Supplier & Contractor has Exclusive rights in respect of the Goods or Services	M/s Energy Care Sales & Services, Jammu (Sole Authorized service provider of M/s Ashok Leyland in Kishtwar region) of M/s Ashok Leyland DG Sets, as such, the said service work was carried out through Work Order Basis to ensure the longevity, authenticity, proper performance, durability and to reduce risk of breakdown of DG Set. Moreover, the authorised service centres have certified technical personnel to carry out such specialized nature of works as per the protocol of OEM. As such to ensure reliability and continuity of power supply the work was carried out through Work Order Basis.		
27	CVPP/PDHEP/2025/686 Dated: 11.03.2025	Servicing of 125 KVA, DG set installed at Dam Site of Pakal Dul HE Project.	Work Order	M/s Pal Svam Power Solutions Pvt. Ltd, Jammu.	24,053.00	The Supplier & Contractor has Exclusive rights in respect of the Goods or Services	M/s PAL SVAM Power Solutions Private Limited, Jammu being the sole authorized service provider of Sudhir-Cummins DG Sets in Kishtwar region, as such, the said service work was carried out through Work Order Basis to ensure the longevity, authenticity, proper performance, durability and to reduce risk of breakdown of DG Set. Moreover, the authorised service centres have certified technical personnel to carry out such specialized nature of works as per the protocol of OEM. As such to ensure reliability and continuity of power supply the work was carried out through Work Order Basis. However, this Work Order is for the same DG Set mentioned at S. No. 1 above, after getting due for next service.		

28	CVPP/PDHEP/EI D/2025/706 Dated: 25.03.2025	Electrification of office cum FH at Dam site of PDHEP (Dangduran), CVPPL, Kishtwar J&K.	Work Order	M/s JP Infratech, Jammu, J&K.	2,65,197.00	Others	The Dam Site Location is approximately 45 kms from Kishtwar and the region experiences harsh cold weather conditions. During the months of January/February, 2-3 incidents of fire occurred due to electrical overloading issues. To enhance/upgrade the electrical wiring, etc. the work was required to be carried out on urgent basis for safety of the officers / infrastructure deployed at such typical location.		
29	CVPP/PDHEP/CI D/2024/03 dt 01.04.2024	Providing services for the R&M of Bachelor accomodation/field hostel at Hotel Hayat for a period of 2 months.	Work Order	M/S Pyar Singh kotwal.	6,26,443.00	Others	Hiring of services through last tendering process on GeM Portal got delayed due to introduction of GeM bidding. Also, due to the interminable (continuous) nature of the services, they could not be closed.		
30	CVPP/PDHEP/CI D/2024/04 dt 01.06.2024	Providing services for the R&M of Bachelor accomodation/field hostel at Hotel Hayat for a period of 2 months.	Work Order	M/S Pyar Singh kotwal.	6,36,011.00	Others	Hiring of services through last tendering process on GeM Portal got delayed due to introduction of GeM bidding. Also, due to the interminable (continuous) nature of the services, they could not be closed.		
31	CVPP/PDHEP/CI D/2024/05 dt 11.06.2024	Minor repairs of urgent nature of Dispensary, qtr B78, Villa 57A and Villa 43A o PDHEP.	Work Order	M/S Pyar Singh kotwal.	2,99,045.00	Others	Urgent nature of work as dispensary caters to all the projects and needed urgent repairs. Also regarding the other quarters were in use and needed to be repaired urgently as the occupants were residing in makeshift arrangements.		
32	CVPP/PDHEP/CI D/2024/06 dt 29.06.2024	Construction of protection wall and slip removal at Teelna Palmar.	Work Order	M/S Kher Singh	6,57,701.00	Others	Due to incessant rains the said area suffered heavy sliding and road blockage. As such it became urgent to construct protection walls to keep the sole means of transportation to the Dam site open.		

33	CVPP/PDHEP/CI D/2024/07 dt 24.08.2024	Renovation of newly aquired quarters of PDHEP from DPS.	Work Order	M/S Rajabullah Lone	1,85,054.00	Others	Project doesn't have any owned residential premises and is dependent on the infrastructure hired from DPS. Further due to routine transfers and postings to the project, owing to the increased activity stage of construction, the available infrastructure proves to be insufficient every now and then. So the newly aquired quarter was to be repaired urgently so that its allotment to the staff could be made at an earliest.		
34	CVPP/PDHEP/CI D/2024/08 dt 24.08.2024	Cutting of grass and brush wood in the areas surrounding resential and office premises of PDHEP.	Work Order	M/S Jahangir Ahmed Butt	1,32,610.00	Others	Due to rapid growth of wild vegetation including tall grasses, shrubs etc. during the monsoons, rodents, snakes and other harmful insects harboured in this vegetation. Few incidents of these pests intruding into the residential quarters of employees were also reported. As such it became necessary to clear the grasses on urgent basis.		
35	CVPP/PDHEP/CI D/2024/09 dt 04.09.2024	Roofing of Field hostel washrooms & kitchens for room No. 3 to 8	Work Order	M/S Pyar Singh kotwal.	1,93,791.00	Others	Ingress of rain water into the rooms and kitchens was a grave nuisance causing discomfort to the occupants and also damaging the interiors. So it was to be rectified urgent basis.		
36	CVPP/PDHEP/CI D/2024/10 dt 07.09.2024	Providing services for the R&M of Bachelor accomodation/field hostel at Hotel Hayat for a period of 75 days.	Work Order	M/S Pyar Singh kotwal.	9,99,928.00	Others	Hiring of services through last tendering process on GeM Portal got delayed due to introduction of GeM bidding. Also, due to the interminable (continuous) nature of the services, they could not be closed.		
37	CVPP/PDHEP/CI D/2024/11 dt 29.08.20224	Hiring of services for pest control, rodent & snake control for residential and office buildings of PDHEP.	Work Order	M/S MC Cleaning services & pest control.	1,23,900.00	Others	Rising number of complaints regarding invertebrate and rodent infiltration into residential and office premises needed to be adressed promptly. So the services were hired on urgent basis.		
38	CVPP/PDHEP/CI D/2024/12 dt 15.10.2024	Construction of protection wall for slope protection and prevention of erosion adjacent to hill side of Dam site road at Teelna Palmar.	Work Order	M/S Vinod Raina	6,86,029.00	Others	Due to incessant rains the said area suffered heavy sliding and road blockage. As such it became urgent to construct protection walls to keep the sole means of transportation to the Dam site open.		

39	CVPP/PDHEP/CI D/2024/13 dt 28.10.2024	Providing services for the R&M of Bachelor accomodation/field hostel at Hotel Hayat for a period of 2 months.	Work Order	M/S Pyar Singh kotwal.	7,68,629.00	Others	Hiring of services through last tendering process on GeM Portal got delayed due to introduction of GeM bidding. Also, due to the interminable (continuous) nature of the services, they could not be closed.		
40	CVPP/PDHEP/CI D/2024/14 dt 13.12.2024	Urgent construction of protection wall for slope stablization along Bhandarkot-Drangdhuran road at Teelna. RD 8960-8967m.	Work Order	M/S Kher Singh	3,68,673.00	Others	Due to incessant rains during the monsoon season the said area suffered heavy sliding and road blockage. The road was cleared and protected with walling. But the adjacent area was also affected and showed signs of settlement and cracking. As such it became urgent to construct protection walls to avoid sliding and damage to the road.		
41	CVPP/PDHEP/CID/2 025/01 dt 06.01.2025	Providing services for the R&M of Bachelor accomodation/field hostel at Hotel Hayat for a period of 2 months.	Work Order	M/S Pyar Singh kotwal.	770960	Others	Hiring of services through last tendering process on GeM Portal got delayed due to introduction of GeM bidding. Also, due to the interminable (continuous) nature of the services, they could not be closed.		
42	CVPP/PDHEP/CID/2 025/02 dt 07.02.2025	Repair/renovation of newly acquired quarter No.C3 from DPS.	Work Order	M/S Altaf Hussain Mintoo & Co.	544634	Others	Project doesn't have any owned residential premises and is dependent on the infrastructure hired from DPS. Further due to routine transfers and postings to the project, owing to the increased activity stage of construction, the available infrastructure proves to be insufficient every now and then. So the newly aquired quarter was to be repaired urgently so that its allotment to the staff could be made at an earliest.		
43	CVPPL/PDHEP/MEC H/2024/131 Dated: 06.04.2024	Hiring of one no. Toyota Innova Crysta on work order basis for 03 months	Work order	M/s. Rashida Begum R/o Kishtwar	150000	Others	Hiring of Vehicles through last tendering process is not matured due to availability of vehicle is very low through Project Affected Family (PAF) and taking time through re-tendering process. So one no. Toyota Innova Cysta (JK17 6786) is hired on work order basis to meet the urgent requirement for the project public relations related works.		

44	CVPPL/PDHEP/MECH/2024/249 Dated: 12.07.2024	Hiring of vehicle Toyota Innova on work order basis for 06 months	Work order	M/S Rashida Begum R/o Kishtwar	300000	Others	Hiring of Vehicles through last tendering process is not fully matured due to availability of vehicle is very low through Project Affected Family (PAF) and taking time through re-tendering process. So one no. Toyota Innova Cysta (JK17 6786) is again hired on work order basis to meet the urgent requirement for the project public relations related works.		
45	CVPPL/PDHEP/M ECH/2024/306 Dated: 02.09.2024	Hiring of one no. Toyota Innova Cysta on work order basis for 06 months	Work order	M/S Max Clean Service R/o Trikuta Nagar, Jammu	3,90,000.00	Others	Hiring of Vehicle through last tendering process is not fully matured due to availability of vehicle is very low through Project Affected Family (PAF) and taking time through re-tendering process. So one no. Toyota Innova Cysta (JK02 CF 0444) is hired on work order basis to meet the continued demand for the project public relations related works.		
46	CVPPL/PDHEP/M ECH/2025/82 Dated: 01.03.2025	Hiring of one no. Toyota Innova on work order basis for 06 months	Work order	M/S Max Clean Service R/o Trikuta Nagar, Jammu	3,90,000.00	Others	Hiring of Vehicle through last tendering process is not matured due to availability of vehicle is very low through Project Affected Family (PAF) and taking time through re-tendering process. So one no. Toyota Innova Cysta (JK02 CF 0444) is again hired on work order basis to meet the continued demand for the project public relations related works.		
47	CVPPL/PDHEP/M ECH/2024/142 Dated: 17.04.2024	Hiring of one no. Mahindra Bolero Neo on work order basis for 04 months	Work order	M/S Syed Junaid Ahmed R/o Kishtwar	1,40,800.00	Others	Hiring of Vehicle through last tendering process is not fully matured due to availability of vehicle is very low through Project Affected Family (PAF) and taking time through re-tendering process. So one no. Manindra Bolero Neo (JK17A 6535) is hired on work order basis to meet the requirement for inspection duty and Project works.		

48	CVPPL/PDHEP/M ECH/2024/285 Dated: 19.08.2024	Hiring of vehicle Mahindra Bolero Neo on work order basis for 06 months	Work order	M/S Syed Junaid Ahmed R/o Kishtwar	2,11,200.00	Others	Hiring of Vehicle through last tendering process is not fully matured due to availability of vehicle is very low through Project Affected Family (PAF) and taking time through re-tendering process. So one no. Manindra Bolero Neo (JK17A 6535) is again hired on work order basis to meet the requirement for inspection duty and Project works.		
49	CVPPL/PDHEP/M ECH/2025/79 Dated: 19.02.2025	Hiring of vehicle Mahindra Bolero Neo on work order basis for 06 months	Work order	M/S Syed Junaid Ahmed R/o Kishtwar	2,11,200.00	Others	The tendering process for hiring of 08 nos. Mahindra Bolero is under process (no bids received even after extending the bid three times) due to availability of vehicle is very low through Project Affected Family (PAF) and taking time through re-tendering process. So one no. Mohindra Bolero Neo (JK 17A 6535) is again hired on work order basis to meet the requirement for inspection duty and Project works.		
50	CVPPL/PDHEP/M ECH/2024/148 Dated: 01.05.2024	Hiring of one no. Mahindra Bolero on work order basis for 04 months	Work order	M/s Farooq Ahmed R/o Noos Bhagna Kishtwar	1,40,800.00	Others	Hiring of Vehicle through last tendering process is not fully matured due to availability of vehicle is very low through Project Affected Family (PAF) and taking time through re-tendering process. So one no. Manindra Bolero (JK17A 5450) is hired on work order basis to meet the requirement for inspection duty and Project works.		
51	CVPPL/PDHEP/M ECH/2025/80 Dated: 19.02.2025	Hiring of one no. Mahindra Bolero on work order basis for 06 months	Work order	M/s Farooq Ahmed R/o Noos Bhagna Kishtwar	2,11,200.00	Others	The tendering process for hiring of 08 nos. Mahindra Bolero is under process (no bids received even after extending the bid three times) due to availability of vehicle is very low through Project Affected Family (PAF) and taking time through re-tendering process. So one no. Mohindra Bolero (JK 17A 5450) is again hired on work order basis to meet the requirement for inspection duty and Project works.		

52	CVPPL/PDHEP/M ECH/2024/173 Dated: 15.05.2024	Hiring of vehicle Mahindra Bolero on work order basis for 04 months	Work order	M/s Abdul Rashid Dar, R/o Prem Nagar Doda	1,40,800.00	Others	Hiring of Vehicle through last tendering process is not fully matured due to availability of vehicle is very low through Project Affected Family (PAF) and taking time through re-tendering process. So one no. Manindra Bolero (JK06B 4155) is hired on work order basis to meet the requirement for inspection duty and Project works.		
53	CVPPL/PDHEP/M ECH/2024/328 Dated: 14.09.2024	Hiring of one no. Mahindra Bolero on work order basis for 06 months	Work order	M/s Abdul Rashid Dar R/o Prem Nagar Doda	2,11,200.00	Others	The tendering process for hiring of 06 nos. Mahindra Bolero for a period of 02 years is matured and only one bidder has provided the vehicle. Due to availability of vehicle is very low through Project Affected Family (PAF) and taking time through re-tendering process, one no. Mohindra Bolero (JK06B 4155) is again hired on work order basis to meet the requirement for inspection duty and Project works.		
54	CVPPL/PDHEP/M ECH/2024/181 Dated: 21.05.2024	Hiring of vehicle Mahindra Bolero on work order basis for 04 months	Work order	M/s Aamir Yousuf R/o Mugal maidan Kishtwar	1,40,800.00	Others	Hiring of Vehicle through last tendering process is not fully matured due to availability of vehicle is very low through Project Affected Family (PAF) and taking time through re-tendering process. So one no. Manindra Bolero Neo (JK17A 4690) is hired on work order basis to meet the requirement for inspection duty and Project works.		
55	CVPPL/PDHEP/M ECH/2024/330 Dated: 23.09.2024	Hiring of vehicle Mahindra Bolero on work order basis for 06 months	Work order	M/s Aamir Yousuf R/o Mugal maidan Kishtwar	2,11,200.00	Others	The tendering process for hiring of 06 nos. Mahindra Bolero for a period of 02 years is matured and only one bidder has provided the vehicle. Due to availability of vehicle is very low through Project Affected Family (PAF) and taking time through re-tendering process, so one no. Mohindra Bolero (JK 17A 4690) is again hired on work order basis to meet the requirement for inspection duty and Project works.		

56	CVPPL/PDHEP/M ECH/2025/114 Dated: 24.03.2025	Hiring of vehicle Mahindra Bolero on work order basis for 02 months	Work order	M/s Aamir yousuf R/o Mugal maidan Kishtwar	70,400.00	Others	The tendering process for hiring of 08 nos. Mahindra Bolero is under process (no bids received even after extending the bid three times) due to availability of vehicle is very low through Project Affected Family (PAF) and taking time through re-tendering process. So one no. Mohindra Bolero (JK 17A 4690) is again hired on work order basis to meet the requirement for inspection duty and Project works.		
57	CVPPL/PDHEP/M ECH/2024/190A Dated: 31.05.2024	Hiring of vehicle Mahindra Bolero Neo on work order basis for 04 months	Work order	M/s Mohd. Rafi R/o Badhat, Kishtwar	1,40,800.00	Others	Hiring of Vehicle through last tendering process is not fully matured due to availability of vehicle is very low through Project Affected Family (PAF) and taking time through re-tendering process. So one no. Manindra Bolero Neo (JK17A 4900) is hired on work order basis to meet the requirement for inspection duty and Project works.		
58	CVPPL/PDHEP/M ECH/2024/214 Dated: 20.06.2024	Hiring of vehicle Mahindra Bolero on work order basis for 06 months	Work order	M/s Smeer Ahmed R/o Poochal, Kishtwar	2,11,200.00	Others	Hiring of Vehicle through last tendering process is not fully matured due to availability of vehicle is very low through Project Affected Family (PAF) and taking time through re-tendering process. So one no. Manindra Bolero (JK17A 4516) is hired on work order basis to meet the requirement for inspection duty and Project works.		
59	CVPPL/PDHEP/M ECH/2024/218 Dated: 22.06.2024	Hiring of vehicle Mahindra Bolero Neo on work order basis for 06 months	Work order	M/s Zahida Anjum R/o Bounjwah, Kishtwar	2,11,200.00	Others	Hiring of Vehicle through last tendering process is not fully matured due to availability of vehicle is very low through Project Affected Family (PAF) and taking time through re-tendering process. So one no. Manindra Bolero (JK17A 6799) is hired on work order basis to meet the requirement for inspection duty and Project works.		

60	CVPPL/PDHEP/M ECH/2024/441 Dated: 21.12.2024	Hiring of vehicle Mahindra Bolero Neo on work order basis for 06 months	Work order	M/s Zahida Anjum R/o Bounjwah, Kishtwar	2,11,200.00	Others	The tendering process for hiring of 06 nos. Mahindra Bolero for a period of 02 years is matured and only one bidder has provided the vehicle. Due to availability of vehicle is very low through Project Affected Family (PAF) and taking time through re-tendering process, so one no. Mohindra Bolero Neo (JK 17A 6799) is hired on work order basis to meet the requirement for inspection duty and Project works.		
61	CVPPL/PDHEP/M ECH/2024/219 Dated: 22.06.2024	Hiring of vehicle Mahindra Scorpio on work order basis for 06 months	Work order	M/s Asgar Abdullah R/o trigam, Kishtwar	2,88,000.00	Others	Hiring of Vehicles through last tendering process is not fully matured due to availability of vehicle is very low through Project Affected Family (PAF) and taking time through re-tendering process. So one no. Mahindra Scorpio (JK17A 6140) is hired on work order basis to meet the requirement for inspection duty and Project works.		
62	CVPPL/PDHEP/M ECH/2024/442 Dated: 21.12.2024	Hiring of one no. Mahindra Scorpio on work order basis for 06 months	Work order	M/s Asgar Abdullah R/o trigam, Kishtwar	2,88,000.00	Others	Hiring of Vehicles through last tendering process is not matured due to availability of vehicle is very low through Project Affected Family (PAF) and taking time through re-tendering process. So one no. Mahindra Scorpio (JK17A 6140) is again hired on work order basis to meet the requirement for inspection duty and Project works.		
63	CVPPL/PDHEP/M ECH/2024/220 Dated: 22.06.2024	Hiring of vehicle Mahindra Bolero on work order basis for 06 months	Work order	M/s Imran Ahmed R/o Dool, Kishtwar	2,11,200.00	Others	Hiring of Vehicle through last tendering process is not fully matured due to availability of vehicle is very low through Project Affected Family (PAF) and taking time through re-tendering process. So one no. Manindra Bolero (JK17A 7900) is hired on work order basis to meet the requirement for inspection duty and Project works.		

64	CVPPL/PDHEP/M ECH/2024/443 Dated: 21.12.2024	Hiring of vehicle Mahindra Bolero on work order basis for 06 months	Work order	M/s Imran Ahmed R/o Dool, Kishtwar	2,11,200.00	Others	The tendering process for hiring of 06 nos. Mahindra Bolero for a period of 02 years is matured and only one bidder has provided the vehicle. Due to availability of vehicle is very low through Project Affected Family (PAF) and taking time through re-tendering process, so one no. Mohindra Bolero (JK 17A 7900) is again hired on work order basis to meet the requirement for inspection duty and Project works.		
65	CVPPL/PDHEP/M ECH/2024/253 Dated: 20.07.2024	Hiring of vehicle Mahindra Bolero on work order basis for 06 months	Work order	M/s Pyar Singh Kotwal R/o Bhelessal, Doda	2,11,200.00	Others	Hiring of Vehicle through last tendering process is not fully matured due to availability of vehicle is very low through Project Affected Family (PAF) and taking time through re-tendering process. So one no. Manindra Bolero (JK06C 1251) is hired on work order basis to meet the requirement for inspection duty and Project works.		
66	CVPPL/PDHEP/M ECH/2025/32 Dated: 19.01.2025	Hiring of vehicle Mahindra Bolero on work order basis for 06 months	Work order	M/s Pyar Singh Kotwal R/o Bhelessal, Doda	2,11,200.00	Others	The tendering process for hiring of 08 nos. Mahindra Bolero is under process. Due to availability of vehicle is very low through Project Affected Family (PAF) and taking time through tendering process, so one no. Mohindra Bolero (JK 06 C 1251) is again hired on work order basis to meet the requirement for inspection duty and Project works.		
67	CVPPL/PDHEP/M ECH/2024/265 Dated: 01.08.2024	Hiring of vehicle Mahindra Bolero on work order basis for 06 months	Work order	M/s Gh. Hassan Naik R/o Bounjwah, Kishtwar	2,11,200.00	Others	Hiring of Vehicle through last tendering process is not fully matured due to availability of vehicle is very low through Project Affected Family (PAF) and taking time through re-tendering process. So one no. Manindra Bolero (JK17A 2457) is hired on work order basis to meet the requirement for inspection duty and Project works.		

68	CVPPL/PDHEP/M ECH/2024/39 Dated: 29.01.2025	Hiring of vehicle Mahindra Bolero on work order basis for 06 months	Work order	M/s Gh. Hassan Naik R/o Bounjwah, Kishtwar	2,11,200.00	Others	The tendering process for hiring of 08 nos. Mahindra Bolero is under process. Due to availability of vehicle is very low through Project Affected Family (PAF) and taking time through tendering process, so one no. Mohindra Bolero (JK 17 B 2457) is again hired on work order basis to meet the requirement for inspection duty and Project works.		
69	CVPPL/PDHEP/M ECH/2024/327 Dated: 11.09.2024	Hiring of vehicle Mahindra Bolero on work order basis for 06 months	Work order	M/s Ajaz Ahmad R/o Patnazi, Kishtwar	2,11,200.00	Others	The tendering process for hiring of 06 nos. Mahindra Bolero for a period of 02 years is matured and only one bidder has provided the vehicle. Due to availability of vehicle is very low through Project Affected Family (PAF) and taking time through re-tendering process, one no. Mohindra Bolero (JK17A 4608) is hired on work order basis to meet the requirement for inspection duty and Project works.		
70	CVPPL/PDHEP/M ECH/2025/93 Dated: 11.03.2025	Hiring of vehicle Mahindra Bolero on work order basis for 06 months	Work order	M/s Ajaz Ahmad R/o Patnazi, Kishtwar	2,11,200.00	Others	The tendering process for hiring of 08 nos. Mahindra Bolero is under process (no bids received even after extending the bid three times) due to availability of vehicle is very low through Project Affected Family (PAF) and taking time through re-tendering process. So one no. Mohindra Bolero (JK 17A 4608) is again hired on work order basis to meet the requirement for inspection duty and Project works.		
71	CVPPL/PDHEP/M ECH/2025/101 Dated: 17.03.2025	Hiring of one no. Mahindra Bolero on work order basis for 06 months	Work order	M/s Abdul Rashid Dar R/o Prem Nagar Doda	2,11,200.00	Others	The tendering process for hiring of 08 nos. Mahindra Bolero is under process (no bids received even after extending the bid three times) due to availability of vehicle is very low through Project Affected Family (PAF) and taking time through re-tendering process. So one no. Mohindra Bolero (JK06A 4608) is again hired on work order basis to meet the requirement for inspection duty and Project works.		

72	CVPPL/PDHEP/M ECH/2024/352 Dated: 10.10.2024	Hiring of vehicle Mahindra Bolero Neo on work order basis for 06 months	Work order	M/s Tariq Parvez Babzada R/o Kishtwar	2,11,200.00	Others	The tendering process for hiring of 06 nos. Mahindra Bolero for a period of 02 years is matured and only one bidder has provided the vehicle. Due to availability of vehicle is very low through Project Affected Family (PAF) and taking time through re-tendering process, so one no. Mohindra Bolero Neo (JK 17A 8603) is hired on work order basis to meet the requirement for inspection duty and Project works.		
73	CVPPL/PDHEP/M ECH/2025/38 Dated: 28.01.2025	Hiring of vehicle Mahindra Bolero on work order basis for 06 months	Work order	M/s Mohd. Ishtiaq R/o Doda	2,11,200.00	Others	The tendering process for hiring of 08 nos. Mahindra Bolero is under process. Due to availability of vehicle is very low through Project Affected Family (PAF) and taking time through tendering process, so one no. Mohindra Bolero (JK 06 B 8284) is hired on work order basis to meet the requirement for inspection duty and Project works.		