

**DETAILS OF WORKS / CONSULTANCY / PURCHASE CONTRACTS AWARDED ON NOMINATION BASIS**

**1ST QUARTER OF 2020 - 21 (APRIL 2020 - JUNE 2020)**

**DETAILS OF PURCHASE CONTRACTS**

(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)
SR. NO	Name of Work/Description of Item	Tender/Quotation No. & Date	Name of Agency	P.O. No. & DATE	Purchase Order Value (Rs. in Lakhs)	Contract Period	Reasons for Nomination	Approving Authority	UNIT
1	Safe transportation of 01 No. of Steam Generator along with its accessories from KAPP-3&4 site Kakrapar, Gujarat, to RAPP-7&8 Rawatbhata, Rajasthan. 700MWe Steam Generator- 1no. with saddles supports (4nos.) Gross wt. = 225MT (approx.)	e-mail quotation dtd.22.04.2020 (WITHOUT CALL OF TENDER)	M/s Jai Shree Transport corporation, Secunderabad	CMM/KAPP-3&4/20555/PO-70101 dated 05-05-2020	20.48	01-11-2020	The requirement of SG for Unit#4 was to be fulfilled as two Nos of SGs available for RAPP#7&8 work, were transferred to KAPP#3&4, due to delay in supply by M/s BHEL against PO No. 6005, to meet KAPP#4 requirement & to complete further civil works of KAPP#4. Earlier One No. of SG received from M/s BHEL was transferred to RAPP vide PO No. 2081 dt. 12/07/2018. Now, second SG dispatched from BHEL to KAPP by M/s Jai Shree Transport Co. Pvt. Ltd. Telangana. Suitable & sufficient number of crane for unloading and loading of steam generator is not available at KAPP Site. Also SG is required for completion of PHT work at RAPP & M/s Jai Shree Transport Co. Pvt. Ltd. is technically reliable & suitable as it is already transporting SG from BHEL Trichy to KAPP, the proposal for awarding contract on Nomination basis with same transporter is proposed.	Project Director	KAPP 3&4
2	HYDROGEN GAS COMMERCIAL GRADE IN DEPTT. CYLINDERS	CMM/STATION/COMMON/PROV/74001 DATED 05-04-2020	VERNI GASTECH PVT LTD	CMM/STATION/COMMON/PROV/74001/PO :97156 DT. 9/4/2020 dated 09-04-2020	6.85	08-04-2021	This note/ actions is initiated in the backdrop of country wide lockdown by Govt. of India due to COVID 19 pandemic and consequent disruption in supply of essential item required for Power Plant Operations by M/s Indian Hydrogen, Ghaziabad and M/s. Hitesh & Co., Kota, the existing suppliers of the subject gas. M/s Indian Hydrogen, Ghaziabad and M/s. Hitesh & Co., Kota have regretted to supply against our requisition(S) -for units 1-6 -placed by RR Site vide e-mail dtd. 05/04/2020 citing that their OEM works are closed / non-operational and it is likely that that this situation will continue and hence they may not be in a position to supply hydrogen gas.	Site Director	RR Site
							Concurrently an interim arrangement has been put in place for supply of hydrogen gas from M/s. Kota Thermal Power Station, A govt. of Rajasthan enterprise, for limited capacity that barely meets the requirement for all units 1-6 for which commercial terms and working arrangement are still under way.		
							In view of the above, with no clear picture of how supply scenario would pan out in the coming weeks /months it is felt prudent to establish supply line directly from manufacturers who are supplying to other units such as Kakrapara even during these troubled times. Keeping the operational requirement of hydrogen gas for our operating stations UNITS 2-6 the alternative sources of hydrogen in and around were explored and in this regard M/s. Verni Gastech Pvt. Ltd., Ankleshwar (manufacturer and regular supplier at KAKRAPAR GUJARAT SITE) has shown their willingness ( telephonically) to supply the gas on as and when required basis.		

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							Accordingly, it is proposed to float nomination tender (without call of tender) for supply of gas, testing & repair of cylinders, if any, to meet the contingency / operational requirements that may arise in future. In view of the foregoing, the following proposal is submitted for approval of competent authority : 1) To raise an indent & float Nomination Tender (without call of tender) on M/s. Verni Gastech Pvt. Ltd., Ankleshwar for supply of gas, testing & repair of cylinders, if any, to meet the contingency / operational requirements on Operational Emergency basis at an estimated cost of Rs. 7.22 Lakh (for supply of gas- 1800 cylinders) + Rs. 2 Lakhs approx. (for service part, as per requirement on as and when required basis). 2) Sending the enquiry and received bid through e-mail due to paucity of time.		
3	Numerical relay	RRSite/Project/8606 dated 06-01-2020	BGR Energy Systems Limited	CMM/Project/Unit-7&8/SPS/8606/PO/5974 dated 27-05-2020	32.22	26-06-2020	Since these relays are to be installed in the existing panels boards supplied and erected by M/s BGR under main plant electrical package POs, hence, procurement in line with HQI-2007, R-5 clause AA-2(d), is applicable,  (i) These relays are required to complete the existing spare PCP motor feeders supplied with only 01 relay per feeder. (ii) The existing switchgear is supplied and erected by M/s BGR energy systems. (iii) The rate quoted by M/s BGR is found competitive and reasonable as the rates offered are in line with similar work executed by M/s BGR at KAPP-3&4.	Project Director	RAPP 7&8
4	Pipe Fittings	RRSite/Project/8731 dated 22-02-2020	HEAVY METAL AND TUBES (INDIA) PVT. LTD.	CMM/Project/Unit-7&8/CAP/8731/PO/5940 dated 17-04-2020	7.96	15-08-2020	Piping fabrication, erection and testing of various circuits of PHT system and the systems related to PHT Hydro Test is in advanced stage of completion. Due to engineering changes in the piping of PHT system additional SA 333 Gr 6 pipes are required. These pipes are additional items and these items are to be procured by site. Procurement action of these pipes has been taken and POs were placed on M/s. Star Metal & tubes and M/s. Mukesh Metal Industries. CDD of the POs were expired on 07/09/2019 and still supply status of these items is uncertain due to quality related constraints of the vendor. Time taken for placement of POs is around 09 months and procurement through public tender will take too much time which cannot be afforded at present, as PHT hydro test of Unit#7 is on critical path for the project completion and due to non-availability of the pipes the targeted schedule of PHT hydro test is getting delayed substantially.	Project Director	RAPP 7&8
							Similarly KAPP-3&4 site has also taken up the procurement of the SA 333 Gr.6 pipes (including RAPP-7&8 quantities) 04 times through public tender and limited tender basis but PO could not be placed till date as manufacturers are not interested to supply the small quantity material. Detailed discussions were held with procurement directorate to get these pipes on priority basis and possibilities were explored for the same. It is concluded that in addition to the existing PO placed, parallel procurement action is required to be initiated by exploring the manufacturers who can supply the small quantity items duly complying technical and quality requirements in shortest possible time.		

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							Based on the review of manufacturers, it is found that the M/s. Heavy Metals & Tubes (India) Pvt. Ltd. is identified for procurement of feeder pipes for future projects and is capable to execute the small quantity order duly complying the technical and quality requirements within shortest possible time. Budgetary offer has been taken from M/s. Heavy Metals & Tubes (India) Pvt. Ltd. for the pipes required to be procured. Total cost of the material is Rs.7.80 Lacs inclusive of all taxes and levies.		
							Indented quantities are very small and stringent quality control is required, considering the fact as stated above, the rates are reasonable in present situation.  At present, PHT CKTs are in advance stage of completion and non-availability of these pipes is severely hampering the PHT hydro test schedule. Apart from above, the Interest during construction is about ` 2 crore per day on the capital cost of the project and will increase further, if the project completion is further delayed. In view of the above it is proposed to procure the above mentioned materials (pipes) on nomination basis from M/s. Heavy Metals & Tubes (India) Pvt. Ltd. Administrative approval for the above proposal is requested.		
5	HYDRANAL-Coulomat A reagent for coulometric Karl Fisher titration (analyte solution), preferred for cells with diaphragm. Packing size: 500ml/bottle or 250ml/bottle	Budgetary quotation dtd.06.05.2020 (Without CALL OF TENDER)	M/s Aplab Engichem Pvt Ltd, Ahmedabad	CMM/Station/Unit-1 to 4/CMM/20621/PO-70104 dated 12-05-2020	0.30	11-06-2020	To satisfy the urgent commissioning requirement, Hydranal-coulomat a reagent and Hydranal-Coulomat CG are required urgently to operate KARL FISHER COULOMETER, which is used to determine water content of diesel and lubricant oil. Since material being not available locally in surat, it is proposed for procurement from M/s Aplab Engichem, Ahmedabad on urgent - Nomination basis	Station Director	KAPP 3&4
6	HAND SANITIZER	CMM/NAPS/IX/24149 dated 26-05-2020	DALMIA BHARAT SUGAR AND INDUSTRIES LTD	31524 dated 26-05-2020	2.20	01-06-2020	In view of COVID-19 outbreak and as per item-6.8 of guidelines issued by UP Govt order no. 1083/05/2020 effective from 12th May 2020. NAPS requires sufficient quantities of Hand Sanitizer for use at NAPS Hospital, FAC and other location of NAPS for its Medical, Paramedical staff, Employees and Contract workers. It is proposed to purchase 2000 Ltrs hand sanitizer, to fulfill emergency requirement of NAPS, since it is cheaper, used for sanitizing hospital, FAC and other location of NAPS. In NAPS Narora the other sanitizer available are costlier ranging from Rs. 300 to 500 per ltr. It is cheaper @110.00 per ltr., only one vendor (M/s. Dalmia Bharat Sugar and Industries Ltd., Nigohi Unit (Shahjahanpur) which is ready to supply 2000 litres Hand Sanitizer alcohol based @Rs. 110/- per ltr. inclusive of GST. Hence 2000 ltrs. Of Hand Sanitizer can be procured with TFI of Rs. 2,20,000/-. Hence is recommended to purchase hand sanitizer from M/s. Dalmia Bharat Sugar and Industries Ltd., Nigohi Unit (Shahjahanpur). The offer of above vendor is valid upto 18.05.2020 against advance payment and collection of material through departmental vehicle by us from its Nigohi Unit.	Station Director	NAPS 1&2

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7	SINGLE VOYAGE INSURANCE POLICY ON WAREHOUSE TO WAREHOUSE BASIS WITH ITC A + SRCC.AND AS PER MARINE CARGO OPEN POLICY INLAND PROCURED BY NPCIL HQ CMM NO-112500/21/2021/36 VALID FROM 12/05/2020 TO 11/05/2021, FOR TRANSPORTATION OF ONE NUMBER STEAM GENERATOR FROM KAPP 3&4 KAKRAPAR GUJARAT TO RAPP 7&8 RAWATBHATA KOTA RAJASTHAN	Email Enquiry dtd.20.05.2020 (Without call of Tender)	The Oriental Insurance Co. Ltd..	CMM/Station/Unit-1 to 4/CMM/20692/PO-70114 dated 23-05-2020	2.41	26-05-2020	1 no. steam generator was supposed to be transported from KAPP 3&4 to RAPP 7&8 and transit insurance needed to be arranged by NPCIL as per terms of transport contract. Existing transit insurance (Umbrella) policy being executed by HQ-CMM having a limit of Rs. 20 Cr per consignment, where as instant consignment having a value beyond the limit and voyage was stopped mid way upon receipt of communication from HQ CMM regarding afore mentioned stated limit and to obtain separate coverage. Matter was taken with existing underwriter and accordingly approval was obtained for obtaining a separate Transit insurance policy from M/s Oriental Insurance Co. Ltd. on Nomination basis.	Site Director	Kakrapar Gujarat Site
8	FACE MASK	CMM/NAPS/I/24121 dated 05-05-2020	R R ENTERPRISES	31501 dated 12-05-2020	0.20	14-05-2020	In view of COVID-19 outbreak and as per item-9 of guidelines issued in line with MHA order no 40-3/2020-DM-1(A) dated 01.05.2020 effective from 4th May 2020, NAPS requires sufficient quantity of reusable face mask for use by its employees and contract workers. It is proposed to purchase cotton double layer face mask, to fulfill emergency requirement of NAPS, since it is cheaper, skin friendly reusable, used for longer period during plant duties. In Narora the other variety of masks available are costlier with ranging from Rs. 25 and above. In case of emergency condition these mask can be useful. However, In local Narora market only one vendor (M/s. R.R. Enterprises is ready to supply cotton double layer mask @ Rs. 10/- per piece inclusive of GST. Hence 2000 nos of face mask can be procured with TFI of Rs. 20000/- Hence is recommended to purchase face mask from local vendor.	Station Director	NAPS 1&2
9	Sodium Hypochlorite solution grade-1 as per IS 11673	CMM/Station/Common/PROV/74032 dated 24-04-2020	DCM SHRIRAM LIMITED	CMM/Station/Common/PROV/74032/PO:97169 dated 24.04.2020	0.38	04-05-2020	Procurement of Item under operation exigency due to COVID 19	Site Director	RR Site
10	SUPPLY AND SAFE DELIVERY OF STABLE BLEACHING POWDER GRADE-1	CMM/NAPS/IV/ 24119 dated 27-04-2020	Neelam Aqua & Speciality Chemicals (P) Ltd	31489 dated 30-04-2020	3.48	30-05-2020	Bleaching powder is used to kill algae and living organism, present in raw water which is being used to cool various process water in NAPS-1&2. The monthly consumption at RWPH is 1500 Kg/month for May & June-2020 and it will be 4500 kg/month from July-2020 onwards up to October-2020 during rainy season at RWPH. Available inventory is 5500 kg as on 28.04.20, which is sufficient only for two months (2500 kg is kept reserve for spray of bleaching powder solution in township for sanitization purpose due to covid-19 issue. For the month of April 20 civil maintenance has consumed 3000 Kg). A request is given to the existing supplier, on 13.04.2020 to send the 15 MT of bleaching powder. But supplier is not supplying the material and stating that he is unable to supply the material due to covid-19 issue.	Station Director	NAPS 1&2

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							Station has initiated the process to arrange the stock of consumables for four months in anticipation of further restrictions in movement /production of goods etc and delay in normalization of supply chain. Both the units are operating & requirement of bleaching powder is important for unit operation. The market survey was conducted and budgetary offer taken from three bidders. Comparative statement prepared and found that M/s Neelam Aqua & Specialty Chem. (P) Ltd., Jaipur is lowest bidder out of three prospective suppliers who can arrange the required bleaching powder and transport to the site at the earliest even in this lock down condition. He is a reliable supplier and supplying various chemicals to NAPS for last ten years. His quotation is found ok and the rate of bleaching powder is genuine. Competent authority is requested to approve the procurement of 10 MT of bleaching powder from M/s Neelam Aqua & Specialty Chem. (P) Ltd., Jaipur on nomination basis due to operational emergency. The total financial implication will be Rs. 348100/- (Including GST).		
11	Collection Transportation and safe delivery of Spent Fuel Tray	CMM/KAIGA1-4/KGS1-4/58975 dated 02-04-2020	AMAN PACKERS & MOVERS	CMM/KAIGA1-4/KGS1-4/58975/PO-44979 dated 04-04-2020	0.56	08-04-2020	Request for transportation of Spent fuel tray from KAPS to Kaiga was received from SME( FHU) Kgs 3&4, citing insufficient trays at Kaiga Site to avoid in reduction of power generation. KAPS site conveyed that no transporter was willing to do job due to COVID-19 restrictions and no department vehicle was available for this job. Being an Operational Emergency with a lot of effort one transporter agreed for transportation on whom contract was placed on nomination basis without call of Tender.	Station Director	KGS 3&4
12	IOCL Supplied Servo prime-32 lubricating oil	POL/73966 dated 01-04-2020	Indian Oil Corporation Ltd.	CMM/Station/Unit-5&6/POL/73966/PO-97170 dated 24-04-2020	2.43	24-04-2020	Background of Purchase of Lubricants vide PO-97170 Dt.24.04.2020 on nomination basis. Lubricating oils of different viscosity grades as recommended by Original Equipment Manufacturer are being used in various rotating and reciprocating mechanical equipment installed at RRS Unit-5&6. To ensure healthiness of above mentioned mechanical equipment, required oil level / grease quantity has to be ensured. Hence either due to normal consumption of oil during equipment running or in case of any seepage/ leak from the sealing joint, there is requirement of make-up of oil to maintain required quantity. For make-up purpose, same make and grade is necessarily to be used otherwise miscibility with other oil may cause improper lubrication and in-turn lead to failure of equipment. These lubricating oils are also required for replacement in case of overhauling or any breakdown/outage of equipment.	Station Director	RAPS 5&6

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							<p>In this regard, a purchase order was placed on M/s IOCL for supply of few lubricants with delivery on or before 28/03/2020. In view of the national wide lockdown declared on 23/03/2020, M/s IOCL agreed for billing / loading of lubricants into truck provided by NPCIL at their supply point i.e. at Udaipur. In view of the urgent requirement of lubricants, it was decided to provide the vehicle up-to Udaipur. Meanwhile, a detailed review of further requirement of lubricants was done for next two months period considering existing scenario due to national lockdown due to Covid-19 in India, the following lubricants requirement also arrived.</p> <p>01. Servo prime – 32 Lubricating oil (02 barrels)  02. Servo prime – 68 Lubricating oil (01 barrel)  03. Servo mesh SP 320 Lubricating oil (01 barrel)  04. Servo System-32 Lubricating oil (01 barrel)  05. Servo super multi grade 20W40 Lubricating oil (01 barrel)  06. Servo Gem 3 grease (01 barrel)</p>		
							<p>The number of lubricant barrels covered in PO-97103 Dt.13/03/2020 is 21 barrels and still seven barrels could be accommodated in the truck, which was deputed for collecting lubricants from M/s IOCL, Udaipur.</p> <p>Justification for procurement on operational emergency and on nomination basis without call of tender:</p> <p>1. Non-availability of lubricants for mechanical equipment and hence, processing of procurement through normal mode for competitive bidding was not possible due to existing scenario due to national lockdown because of spread of COVID-19.  2. M/s IOCL lubricants have been used regularly since commissioning and no other make lubricants can be used for top-up / make-up considering miscibility of lubricants, which will impair the equipment performance.  3. M/s Indian Oil Corporation limited is Public sector undertaking company. The lubricating oils supplied by M/s IOCL have been used since commissioning of equipment at Unit 5&amp;6.</p>		
							<p>In view of the above mentioned reasons, due to existing scenario due to national lockdown in March, 2020, and also provision to accommodate seven barrels along with earlier PO-97103 lubricants, procurement of required seven barrels of lubricants as mentioned above on nomination basis without call of tender from M/s Indian Oil Corporation Limited, Kota, was done.</p> <p>Justification of Cost: The prices were reasonable for requirement w.r.t. earlier PO.</p> <p>Alternative Source: For each rotating mechanical equipment at Station, grade and make/brand of lubricant were fixed based on OEM recommendations. Hence in many mechanical equipment, M/s IOCL lubricants have been used since commissioning and no other make lubricants can be used for top-up/ make-up considering miscibility of lubricants, which would impair the equipment performance. Hence there was no other alternative source for procurement other than M/s IOCL.</p>		
							<p>Earlier also, IOCL make lubricants were purchased for these mechanical equipment through normal tendering process however this time, due to urgency and considering scenario of uncertainty after announcement of national wide lockdown due to speared of Covid-19 in March 2020, detailed review of requirement of lubricants was done for next two months period for smooth functioning of equipment/plant and requirement of seven barrels of lubricants arrived and purchased on nomination basis from M/s IOCL only.</p>		

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							Execution of Purchase order: Considering the urgency of material for M/s NPCIL and scenario of national wide lockdown, M/s IOCL agreed for billing and loading of required seven barrels of lubricants in the truck provided by NPCIL at their supply point i.e. at Udaipur. Further after arrival of material at site, Purchase order was placed to M/s IOCL after obtaining necessary financial concurrence approval of nomination basis on post-facto basis. Hence PO was executed and emergency was addressed.		
13	ISOPROPYL ALCOHOL, SODIUM HYPOCHLORITE, HYDROGEN PEROXIDE	CMM/MISC/00-00-5-4311 dated 21-04-2020	Ms.KayKay Cyano Chemicals Pvt.Ltd.	39581 dated 22-04-2020	1.91	25-04-2020	Urgent requirement for procurement of chemicals for sanitization of offices as part of preventive measures to fight COVID 19.	AD(HR) exercising powers of ED(HR)	HQ
14	SURGICAL MASK (TRIPLE PLY FACE MASK) FOR OPERATIONAL EMERGENCY AS A PREVENTIVE MEASURE AGAINST COVID-19 (PENDING CAUSED BY CORONA VIRUS).	GEN/73969 dated 02-04-2020	Gulab Medicose	39546 dated 03-04-2020	1.42	06-04-2020	In the background of country wide lockdown (up to 14 april,20) due to COVID 19, an pandemic and shortage of this item in the market, normal purchase process will not meet the urgent requirement as the requirement of the indented item has been drastically increased in the country leading to acute shortage of the item in the market. In this background, medical suppliers (Rawatbhata & Kota) were contacted telephonically prior to raising of indent and it was learnt that ready stock is available with M/s Gulab Medicose Kota, a regular supplier to RAPP. The issue was also discussed in the special DLC held on 31/03/20 (at EMG Office) to procure these items on Top priority from the nearest available source in the backdrop of looming catastrophe of spread of COVID 19 pandemic.	Station Director	RAPS 5&6
							Accordingly, an indent was raised for the required items which are very urgently required for the use of Shift staff of RR Site to protect our employees from the infection as otherwise contamination of the personnel will require isolation for minimum period of 14 days and can affect the operation of the units. In view of the above, Surgical Mask (Triple Ply Face Mask) ; 10000 Nos. are proposed to be procured on nomination basis without call of tender from M/s. Gulab Medicos, Kota with whom ready stock is available. Total financial implications would be Rs. 1,41,750 (Rs One Lakh Forty one thousand seven hundred and fifty only) incl. GST.		
15	PERSONNEL PROTECTIVE EQUIPMENT	RR Site/ Stations/ Common/ CMM/ 74005 dated 07-04-2020	Gulab Medicose	39544 dated 09-04-2020	2.50	13-04-2020	The reasons for emergency procurement from local (Kota) supplier for these item are: a. The sudden, immediate requirement of these item due to covid-19 pandemic. b. The absolute necessity to keep our hospital staff safe and free from infection to discharge their regular duties and also start and manage quarantine centres for incoming travelers and highly suspect individual. In fact, we had developed and maintained 3 separate quarantine centers which are functional till date c. Total breakdown of transport facilities resulting outside procurement impossible. In fact, we had to get the items from Kota through our ambulances to tide over the situation.	Station Director	RAPS 1&2
16	HAND SANITIZER ALCOHAL BASED PACKED IN 18 LTR CAN	CMM/NAPS/IX/ 24078 dated 13-04-2020	DALMIA BHARAT SUGAR AND INDUSTRIES LTD.	31453 dated 13-04-2020	0.50	20-04-2020	in view of covid outbreak it is required to sanitize hospital premises, regularly hence it is required for operational emergency hence it is required on large quantity to prevent infections.	Station Director	NAPS 1&2

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17	LIQUID CHLORINE	CMM/COMMON/59552 dated 31-03-2020	HEETU CHEMICALS AND ALKALIES LTD.	CMM/TAPS1&2/COMMON/59552/PO/88693 dated 01-04-2020	1.34	08-04-2020	Emergency requirement of station & recommendation given by Station Director- 3&4 for procurement of Liquefied chlorine toner for Plant.  PO issued on Nomination Basis in view of Emergency requirement of station and difficulty in procurement of Liquefied chlorine toner from market due to situation of COVID-19 pandemic.	Site Director	TMS
18	HYDROGEN GAS	NAPS/CMM/IV/24074 dated 07-04-2020	VERNI GASTECH PVT LTD.	31451 dated 09-04-2020	3.08	11-04-2020	As per Email received from Indian Hydrogen, all the works & offices are totally closed till 14-4-2020 or till further notice by GOI. In view of outbreak of Covid-19 corona virus to maintain smooth operation as seeing the requirement of operation group it is proposed to 400 hydrogen gas cylinders on operational Emergency basis.	Station Director	NAPS 1&2
19	Chemically pure grade Sulphuric Acid as per IS266:1993	KKNPP/1&2/CMM/SPT/18412 dated 03-04-2020	Gee Gee Kay Pvt. Ltd.	KKNPP/1&2/CMM/18412/PO:13807 dated 04-04-2020	3.39	10-04-2020	Operational Emergency Procurement : 1. Because of ongoing Lockdown due to COVID-19, existing Contractor expressed his inability to supply Sulphuric Acid in time because of lack of transport arrangement. 2. Sulphuric Acid is an essential chemical for Unit operation and on average every week 6000 liters is concerned. 3. To maintain the Unit operation Single Tender was issued on Nomination basis on M/s. Gee Gee Kay Pvt. Ltd., Chennai for supply of 25 MT (one tanker) of Sulphuric Acid.	Station Director	KKNPP 1&2
20	SURGICAL MASK	HOSP/73968 dated 31-03-2020	Gulab Medicose	73968/PO/97148 DATED 02/04/2020	2.42	05-04-2020	The reasons for emergency procurement from local (Kota) supplier for these item are: a. The sudden, immediate requirement of these item due to covid-19 pandemic. b. The absolute necessity to keep our hospital staff safe and free from infection to discharge their regular duties and also start and manage quarantine centers for incoming travelers and highly suspect individual. In fact, we had developed and maintained 3 separate quarantine centres which are functional till date c. Total breakdown of transport facilities resulting outside procurement impossible. In fact, we had to get the items from Kota through our ambulances to tide over the situation.	Site Director	RR Site