

पावर ग्रिड कारपोरेशन ऑफ इंडिया लिमिटेड
(भारत सरकार का उद्यम)
POWER GRID CORPORATION OF INDIA LIMITED
(A Government of India Enterprise)



केन्द्रीय कार्यालय : "सौदामिनी" प्लॉट सं० 2, सेक्टर-29, गुडगाँव-122 001, हरियाणा
फोन : 0124-2571700-719 फैक्स : 0124-2571760, 2571761 तार 'नेटग्रिड'
Corporate Office : "Saudamini" Plot No. 2, Sector-29, Gurgaon-122 001, Haryana
Tel.: 0124-2571700-719 Fax: 0124-2571760, 2571761 Gram : 'NATGRID'

सदभे संख्या/Ref. No.

CP/RTI /2013/124

9th December, 2013

Shri K.S Nair,
B-23A, Sagar Apartment,
6, Tilak Nagar,
New Delhi

Sub: **Information under Right to Information Act, 2005.**

Dear Mr. Nair,


This has reference to your letter dated 28th October, 2013 seeking information under RTI Act, 2005.

The information available with POWERGRID is given below :

- 1) No such letter is available with public authority.
- 2) A copy of the letter dated 17th October, 2007 from M/s TCIL is attached herewith as **Annex-I** which is self explanatory.
- 3) A copy of the TCIL's bill is attached as **Annex-II**. Also details of payment released TCIL vide the bill is attached herewith as Annex-III. The amount paid to TCIL is as per SI.No. 3 of the annexure.

Thanking You,

भवदीय,


(सुधीर मितल) 9/12/13

महाप्रबंधक (के.आ.) एवं के.लो.सू.अधिकारी



Attach: As above

PROJECT DIRECTOR
Telecommunications Consultants India Ltd
E-4-565/2/11, 2nd Floor,
Rameswaram Chambers,
BALLAKUNTA, HYDERABAD - 500 044
Tel. No. 7417222

(ANKERUR-1)

Date : 17.10.07.

MINUTES OF THE MEETING

The Meeting was held in the chamber of the GM(P), PGCIL, Sec'bad for discussing release of pending bills of TCIL for the tune of Rs. 74, 30, 544/- including reinstatement amount of PGCIL. Package 4A Intracity works at Hyd on 16.10.07. at 5.00 PM and following officials were present.

- 1). Shri. S.K. Datta, GM(P), PGCIL, SD along with two officials of PGCIL, SD.
- 2). Shri. P.L.N. Ram, JGM, TCIL, HD along with Shri. T.N. Raj Kumar, Sup.
- 3). Shri. Nair, contractor of M/s. Sree Saritha Enterprises along with his representatives.

Following points were discussed in details.

- 1). Regarding TCIL, pending bills. The informed that pending bills of Rs. 74.30 Lakhs excluding reinstatement amount will be release after LD approval is received from their PGCIL, Head office, ND and after the closing of contract at all India level.
- 2). Regarding payment of Reinstatement Amount : They informed that they are having Amendment VI which is latest one and in which quantity of reinstatement is available only 50 sq.mts against 2382.50 Sq.Mtrs Executed. Jointly Recorded in check list and signed by both PGCIL and TCIL Engineers in charge of the project. As in amendment VI, 2382.50 Sq. Mtrs is not available they are not going to pay reinstatement amount. They also informed that It is responsible of TCIL to release the payment M/s. Sree Saritha Enterprises, Contractor for reinstatement work as per work order awarded by TCIL to the contractor.

Thanking you,
Yours faithfully,
For TCIL..

PROJECT DIRECTOR,
TCIL, HYDERABAD.

To
Shri. S.K. Datta, GM(P), TCIL, SD.

Copy to : The Project Director, TCIL-SR, Chennai.

Shri. Anil Kumar
CH (Telecom)
To meple
A.P.P. Datta
07/10/07



टेलीकम्युनिकेशन्स कंसल्टेंट्स इंडिया लिमिटेड
(भारत सरकार का उद्यम)

Telecommunications Consultants India Ltd.
(A Govt. of India Enterprise)

ORIGINAL

IS / ISO 9001



SOUTHERN REGIONAL OFFICE

No. 28 (Old No. 36), Chakarapani Street,
West Mambalam,
CHENNAI - 600 033.

☎ : 24813300 Fax : 24813200

E-mail : tcilsr@yahoo.co.in

BILL NO.: 244104 DATE: 9-12-04.
INSTALLATION BILL FOR ADDITIONAL ITEMS FOR UNDER GROUND FIBRE OPTIC CABLE [UFOC] PACKAGE - 4A FOR PGCIL FROM POWER GRID STATION GHANAPUR TO TARNAKA & AMBERPET
AGREEMENT No. C-02407-1.878B-1/CA-1/1081 & 1082
100% BILL

Local Office : 2-1-565/2/A, Flat No. 9, IInd Floor,
Ratnakamal Apartments,
Nallakunta, Hyderabad - 500 044.

Phones : 040 - 27617313, 27621666 Fax : 040 - 27617313
E-mail : tcilhyd.rediffmail.com

TELECOMMUNICATIONS CONSULTANTS INDIA LIMITED
SOUTHERN REGION, CHENNAI

BILL NO. 2114/04.

DATE: 9-12-04.

Ref.: Agreement No. C-02407-L878B-I/CA-I/1081 & 1082 Dt 27.05.2003.

To

The Deputy General Manager [Telecom]
Power Grid Corporation of India Limited
M.C.H. Complex, R.P. Road,
Secunderabad 500 003.

Name of the work:

Installation Bill for additional items for underground Fibre Optic Cable [UFOC] Package-4A for Network under Powergrid's Diversification into Telecommunication [PDI] Project from Powergrid Station Ghanapur to Tarnaka & Amberpet.

Installation Bill:

S.No.	Description of items	Installation Price
1	*Installation Bill for additional items as Annexure I	67,695.69
	100% Claim	67,695.69
Say Rs.		67,696.00

* Appendix-10B[Installation charges]

Pre-receipt

Received Rs. 67,696/- [Rupees Sixty Seven Thousand Six Hundred and Ninety Six Only]

For TELECOMMUNICATIONS
CONSULTANTS INDIA LIMITED

[P.L.N.RAM]

PROJECT DIRECTOR
TCIL, HYDERABAD

Encl: Annexures I



TELECOMMUNICATIONS CONSULTANTS INDIA LIMITED, SR. HYDERABAD.
INSTALLATION BILL FOR ADDITIONAL ITEMS FOR UFOC PACKAGE -4A, INTRACITY WORKS OF PGCIL AT HYDERABAD.

ANNEXURE - I

S No	Description	Unit	Quantity	Unit Installation Price in Rs.	Total Installation Price in Rs.	Remarks
1	Excavation & backfilling	Km	0.006	84,035.33	504.21	
2	Optical Fibre cable, 24F blowing	Km	0.440	3,438.91	1,513.12	Sheet No 135 [Connectivity to VSNL]
3	Installation of Joint Box 24 F [including Splicing & Testing]	No	1.00	8,482.63	8,482.63	
4	Laying of PLB pipe 40 mm dia	Km	0.014	3,438.91	48.14	
5	Manholes [including supply & installation]	No	1	1,834.08	1,834.08	PGCIL, SD approval tr no 12,247.50 SRTS-I/Telecom/F-35/1436, dt 13.10.04
6	Leading in arrangement at POP station, SD				18,685.00	PGCIL, SD approval tr no 15.10.04 SRTS-I/Telecom/F-35/1463 dt
7	Additional splicing & testing work				24,381.00	PGCIL, SD approval tr no 03.08.04 SRTS-I/Telecom/F-35/1177, dt
8	Cement Concreting work in Rodent Prone Area	Mtrs	387	63.00		
TOTAL					67,695.69	

UFOC - PACKAGE 4A - HYDERABAD

ROUTE: GHANAPUR S/S TO TARNAKA & AMBERPET
SECTION: UPPAL X-RDS to Jn 6, AMBERPET [NH - 202]

Date: 14.08.04

Ramanthpur Tank Area :


Cement Concreting, 1:2:4, 20x20 cms

387 mtrs

[Covering the PLB Pipes]

PGCIL

KIRANIL KUMAR
CHIEF MANAGER (TELECOM)
POWERGRID
HYDERABAD


TCIL
PM TCIL, HYD,

POWER GRID CORPORATION OF INDIA LTD
 SRTS-I - HQ SECUNDERABAD
 BILL - FORM

1 Name of work Additional works
 2 Name of contractor M/s TCIL
 3 LOA NO
 5 Date of recording of measurements 16.12.2004

6 Schedule date of completion.
 7 Actual date of completion (in case of final bill)
 8 Reference to previous R.A. bill
 9 Running Account Bill No.

First & Final bill

Sl. No	Item Description	Unit	Quantity		Rate		Amount	
			Upto date	Since previous	RS	Since previous	Upto date	Since previous
1	Conectivity to VSNL							
a	Excavattion & Back filling	km	0.006	0.006	84035.33		504.21	504.21
b	Blowing of 24 F OFC	KM	0.440	0.440	3438.91		1513.12	1513.12
c	Installation of Joint Box	Nos.	1	1	8482.63		8482.63	8482.63
d	Laying of HDPE duct	KM	0.014	0.014	3438.91		48.14	48.14
e	Installation of man-hole	Nos	1	1	1834.08		1834.08	1834.08
2	Leading in arrangement at PoP							
	Holes at floor							
	Machine charges						12247.50	12247.50
	labour charges.							
	material charges & service charges of							

POWER GRID CORPORATION OF INDIA LIMITED

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GROUP: Telecom

RA BILL No.: first & time bill Page No.: 10

I.B. No. 8 MB 1936

Sl. No.	Item No. of BOQ	Description	Details of actual measurements			Quantity	Total Qty.	CO to Page No. of AB
			No.	L	B			
		Connectivity to VSNL.						
	(a)	Excavation & backfilling		km.			0.006.	
	(b)	Blowing 24F OFC		km.			0.440.	
	(c)	Installation of joint box 24F including splicing & testing.		Nos			1.00.	
	(d)	Laying of HDPE duct		km			0.014.	
	(e)	Supply & installation of manhole		Nos			1 NO.	

Dtd. Sign. of Contractor

[Signature]

Dtd. Sign. of the officer preparing the bill

[Signature]
Engineer/Sr. Engineer

Dtd. Sign. of the officer authorising payment

[Signature]
Dy. Mgr./Mgr./Chief Mgr.
16/12/04.

POWER GRID CORPORATION OF INDIA LIMITED

1/5

GROUP: Telecom

RA BILL No.: First a time bill Page No.: 11

Jo. 8 MB 1936

Item No. of BOQ	Description	Details of actual measurements				Quantity	Total Qty.	CO to Page No. of AB
		No.	L	B	D			
2	<p>of additional graphics</p> <p>Leading in average meter at POB</p> <p>holes at floor</p> <p>PLB duct, channels</p> <p>ways etc</p>			unit				<p>at rack</p> <p>4</p> <p>LS</p>

Dtd. Sign. of Contractor

[Signature]

Dtd. Sign. of the officer preparing the bill,

[Signature]

Engineer/Sr. Engineer

Dtd. Sign. of the officer authorising payment

[Signature]

Dy. Mgr./Mgr./Chief Mgr.

16/12/04.

POWER GRID CORPORATION OF INDIA LIMITED

(5/5)

GROUP: Telecom

1936

RA BILL No.: Final bill Page No.: 12

No. 8 MB

Item No. of BOQ	Description	Details of actual measurements				Quantity	Total Qty.	CO to Page No. of AB
		No.	L	B	D			
(3)	Provide additional protection to fibre in shodant poone area (1:2:4)				Unit		389 mts.	
(4)	Additional splice 12F straight joint (Upper X roads)				No.		1	
	Termination of 12F at Ambalpet & Tarnake				No.		2	

Dtd. Sign. of Contractor

Dtd. Sign. of the officer preparing the bill

Dtd. Sign. of the officer authorising payment

[Signature]

[Signature]
Engineer/Sr. Engineer

[Signature]
Dy. Mgr./Mgr./Chief Mgr.

16/12/09