



पावर ग्रिड कोर्पोरेशन ऑफ इंडिया लिमिटेड  
Power Grid Corporation of India Limited  
सूचना का अधिकार अभिनियम 2005 के अंतर्गत केन्द्रीय लोक सूचना अधिकारी  
Central Public Information Officer under the RTI Act, 2005  
केन्द्रीय कार्यालय, 'सौदामिनी', प्लॉट नं.2, सेक्टर-29, गुडगांव, हरियाणा-122007  
Corporate Centre, 'Saudamini', Plot No. 2, Sector-29, Gurgaon, Haryana-122007



CP/RTI/2015/287

Date: 9<sup>th</sup> May, 2016

Shri Sanjay Dalmia  
Jharkhand Small & Tiny, Industries Association  
Shahid Ashram Road, B-Deoghar-814112  
Deoghar, Jharkhand

Sub: **Information under Right to Information Act, 2005 (Application No.288 dated 28.01.2016 received on 10.02.2016.)**

Dear Mr. Dalmia,

This has reference to your request for information dated 28<sup>th</sup> January, 2016 (received on 10<sup>th</sup> February, 2016) seeking information under RTI Act, 2005.

Point wise reply is attached at **Annex-A**.

First Appeal, if any, against the reply of CPIO may be made to the first appellate Authority within 30 days of the receipt of the reply of CPIO. Details of Appellate Authority at Corporate Centre, Gurgaon, under RTI Act, 2005 is as below:

Shri B. Mishra  
Executive Director (CP & IT) & Appellate Authority  
Corporate Centre, Power Grid Corporation of India Limited  
"Saudamini", Plot No. 2, Sector-29, Gurgaon – 122007, Haryana.  
Email ID: [bmishra@powergridindia.com](mailto:bmishra@powergridindia.com)  
Phone No. 0124-2571960

Thanking you,

भवदीय,

*सतीश कुमार जे.*

(सतीश कुमार जे.)

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

Phone No. 0124-2822746

Email ID: [cpio.cc@powergrid.co.in](mailto:cpio.cc@powergrid.co.in)

Point wise reply of the queries are given below:

**Query:**

- (A) Please refer your letter No. CC/DDUGJY&IPDS/EMP dt. 25.01.2016 regarding M/s Hi-Tech Conductors, Shahid Ashram Road, Baidyanath-Deoghar-814112, Dist- Deoghar. Through this letter you had informed M/s Hi-Tech Conductors that they had not been considered for empanelment.

**Reply:**

No reply is required.

- (B) Please let me know, how much marks M/s Hi-Tech Conductors had secured. Please send me full break-up and let me know, how such mark-sheet has been calculated.

**Reply:**

M/s Hi-Tech Conductors had secured 26 (Rounded Off) out of 100 marks based on the Assessment Report, copy of which is enclosed at Annexure-I (Total Pages 11).

- (C) Please also let me know name, address, phone and fax No. and e-mail ID of all the parties who have been considered for empanelment and the marks, each one of them had obtained.

**Reply:**

The Bidding Process for the subject scheme is under progress and as such the desired information can only be processed when the bidding procedure is over.

- (D) Factory of M/s Hi-Tech Conductors was inspected by Power Grid Corporation of India Ltd. Please send me a copy of inspection report sent by the Inspecting team.

**Reply:**

Please refer reply at Sl. No. (B) above.

- (E) Please send me a copy of Ministry of Power Notification No. 44/30/2015-RE dt. 14.08.2015 and all other notification/ directions/Circulars etc issued by Ministry of Power regarding empanelment of suppliers for conductors and received by Power Grid Corporation of India Ltd.

**Reply:**

The information may please be sought from the issuing authority.

*10/5/2017*

Hi-Tech Conductors, Kappukadu, Tamilnadu. 1/10  
 (Kanya Kumari Dist)

Annexure-II

FORMAT

A) **GENERAL :**

Sl. No	Description of query / attributes		Comments
a-1)	Organization structure showing key personnel for- (1)Marketing/(2)accounts/(3)administration/(4)Procurement / (5)Raw material stores/(6) Planning/(7)Engineering/(8)Production/(9)Quality & testing / (10)finish stock yard -dispatch/(11) Service department exists.	(1)Marketing/(2)accounts/(3)administration/(4)Procurement / (5) Raw material stores/ (6)Planning/ (7)Engineering/ (8)Production/ (9)Quality & testing/(10) finish stock yard - dispatch / (11)Service department exists	i. Organization structure enclosed herewith. (Presently Works Manager and One Operator available). ii. Enterprise registered (MICRO) w.e.f. 01.08.2014 under department of Industry and Commerce, Govt. of Tamilnadu. iii. Unit yet to be put into operation.
a-2)	Adequacy of Manpower	Yes/No	To be mobilized after receipt of Purchase Order (as informed by Works Manager).
b)	Persons responsible for different department/group are Qualified/Experienced/Qualified & Experienced	qualified & experienced / only experienced or only qualified /Neither qualified nor Experienced	Works Manager Mr. D K Singh, B.Com. with 25 years experience in M/s. Gupta Cables, Bhuvanesar (as informed by Works Manager)
c)	Adequacy of material handling facility	Excellent / Good / Poor / Nil	Good.
d)	Adequacy of storage ( covered and open ) facilities	Excellent / Good / Poor / Nil	To be enhanced once operation starts.
e)	Office and shop floor generally clean	Excellent / Good / Poor / Nil	Good, generally clean.
f)	Scrap/ rejected materials disposal system exists.	Excellent / Good / Poor / Nil	Unit yet to be put into operation.
g)	Product Quality [Visual/Acceptance Test] (Shall be verified taking sample at random and witnessing visual & acceptance test , as applicable]	Excellent / Good / Poor	Unit yet to be put into operation.
h)	Existence of Service Department with adequacy of Man power	Excellent/Good / Poor / Nil	Unit yet to be put into operation.

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**B) CREDENTIALS OF PAST SUPPLY**

Sl. No.	Description of query / attributes		
a)	Equipment/Item supplied to Customers along with list of Customer	Multiple agency since last 3 years/	Unit yet to be put into operation.
b)	Whether supplied repeat orders from existing customers	Regularly	Unit yet to be put into operation.
c)	Satisfactory performance of past supplies cover	More than 3 yrs	Unit yet to be put into operation.
d)	Compliance to delivery Schedule	Excellent/ Good / Poor	Unit yet to be put into operation.

**C) PRODUCT MANUFACTURING :**

Sl. No.	Description of query / attributes	Evaluation	Points
a)	Design department(in house) function exists	Excellent/ Good / Poor / Nil	Unit yet to be put into operation.
b)	Design department(out source)	Excellent/ Good / Poor / Nil	Unit yet to be put into operation.
c)	Are work instructions displayed at work places	Excellent / Good / Poor / Nil	Unit yet to be put into operation.
d)	Job cards / route cards showing stage inspection/process clearance with signature exists	Excellent / Good / Poor / Nil	Unit yet to be put into operation.
e)	Type tests reports available(if applicable)	Yes/No	Samples of ACSR and AAAC done and tested at MSME, Chennai in November 2015. Reports enclosed.
f)	Inspection of raw material done at source	Excellent / Good / Poor / Nil	Nil. (being procured usually from INDALCO and NALCO etc.as informed by Works Manager)
g)	Facility of inspection of raw material available at works	Excellent / Good / Poor / Nil	Good (register available and copy of pages enclosed).
h)	Facility of in-process inspection available at works	Excellent / Good / Poor / Nil	Good.
i)	Facility of final inspection available at works	Excellent / Good / Poor / Nil	Good.
j)	Adequacy of packing facility	Excellent / Good / Poor / Nil	Unit yet to be put into operation.
k)	Whether Manufacturing facility approved by BIS	Yes/No	Yes.(ACSR and AAAC-May & July

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			2014)
l)	Availability of Adequate Machine for Production	Excellent/Good/Poor	Unit yet to be put into operation.
m)	Production Capacity of Plant	Excellent/Good/Poor	Unit yet to be put into operation.
n)	Evidence of Regular Maintenance of Plant and Machinery	Excellent/Good/Poor/Nil	Unit yet to be put into operation.

**D ) TESTING AND MEASUREMENT**

Sl. No.	Description of query / attributes	Evaluation	Points
a)	All Metering and measuring equipments are having valid calibration certificates (Key Instruments to be calibrated from NABL Accredited Lab )	Excellent / Good / Poor / Nil	Good. Lab equipment calibrated and certificates are available.
b)	Traceability of calibration certificates to nationally recognized standards exists	Yes/No	Yes.
c)	Circuit diagram / acceptance criteria displayed	Excellent / Good / Poor / Nil	Nil.

**E | QUALITY SYSTEMS**

Sl. No.	Description of query / attributes		
a)	Quality function independent of production function	Yes / No	Unit yet to be put into operation.
b)	Effectiveness in process Quality checks exist	Excellent / Good / Poor / Nil	Unit yet to be put into operation.
c)	Availability of Manufacturers Plant Standard	Yes/No	No. (only IS code)
d)	Process Audit at Sub Vendor work for out sourced activity/Material being Purchased	Excellent/Good/Poor/Nil	Nil. (being procured usually from INDALCO and NALCO etc.as informed by Works Manager)
e)	Effectiveness of Quality Management towards continual improvement exist	Excellent / Good / Poor / Nil	Nil. (Unit yet to be put into operation)
f)	Display of quality slogans	Excellent / Good / Poor / Nil	Nil. (Unit yet to be put into operation)
g)	System exists for handling customer complaints	Excellent / Good / Poor / Nil	Nil. (Unit yet to be put into operation)
h)	System of corrective actions for non-conforming product exists	Excellent / Good / Poor / Nil	Nil. (Unit yet to be put into operation)

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i)	Production and testing records are traceable to the raw materials.	Excellent / Good / Poor / Nil	Nil.
j)	System exists for checks/inspection after final inspection and before dispatch of product	Excellent / Good / Poor / Nil	Unit yet to be put into operation.
k)	Third party certification viz. ISO etc. (other than BIS)	Yes / No	No.
l)	Availability of Record for Routine Testing by QC	Excellent / Good / Poor / Nil	Unit yet to be put into operation
m)	System exists for handling customer complaints	Excellent / Good / Poor / Nil	Unit yet to be put into operation
n)	System of corrective actions for non-conforming product exists	Excellent / Good / Poor / Nil	Unit yet to be put into operation

#### F) ENVIRONMENT, SAFETY AND SOCIAL ACCOUNTABILITY

Sl. No.	Description of query / attributes	Evaluation	Points
a)	Environment consciousness by obtaining environmental clearance, if applicable. Otherwise, existence of waste disposal system	Yes / No	Unit yet to be put into operation
b)	Safety manual / code exists	Yes / No	Unit yet to be put into operation
c)	General healthiness of work environment	Excellent / Good / Poor / Nil	Unit yet to be put into operation
d)	Fire fighting equipment in position	Excellent / Good / Poor / Nil	Unit yet to be put into operation
e)	First aid boxes are in position	Yes / No	Unit yet to be put into operation
f)	Display of safety awareness slogans	Excellent / Good / Poor / Nil	Unit yet to be put into operation
g)	Personal Protection of Individual, as applicable (Mask/Googles/Boots/Gloves/Helmet/Ear plugs etc).	Excellent / Good / Poor / Nil	Unit yet to be put into operation
e)	Social Accountability Concerns such as payment of Min. wages, no child labor ,no discrimination, worker representative etc	Yes/No	Unit yet to be put into operation

#### G ) OTHER ISSUES

Sl. No.	Description of query / attributes	Evaluation	Points
a)	Membership of professional / Technical bodies	Yes / No	No.
b)	Availability of technical	Excellent / Good /	Good. (IS available)

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	literature / standards	Poor / Nil	
c)	System of reward / recognition within the organization	In last six month/one year/ one & half year/more then two years	Unit yet to be put into operation
d)	Identification of training needs and training system exists	Yes / No	Unit yet to be put into operation
e)	Weather any lock out/ labour un rest occurred in factory	Nil/more than 3 years/3 to 2 years/ 2 to 1 years/less than 1 year	Unit yet to be put into operation

*Jan*  
26/12/15  
GRACE MATHEW  
DM  
POWERGRID  
THIRUVANANTHAPURAM  
( Mob: 94460 04117)

*Krishna*  
26/12

*T. ISAN*  
T. ISAN  
ASST. EXP. ENGINEER  
DISTRIBUTION  
PUTHUKKADAI  
9445854541



Hi-Tech Conductors, Kappukodu, Kanyakumbhari (dt.), TamilNadu,

A.1 Organization structure showing key personnel		Available			No		
	Adequacy of manpower (No.)	Dedicated or not	Qualification	Experience	Outsourced	Max. marks	
A.2	Key personnel for						
1	i. Unit Yet to be put into operation.						5
2							10
3							5
4	ii. Only Two Employees are available at works presently-						2
5	1. Works Manager, B.Com with 25 years experience in Cable manufacturing company as informed by Works Manager.						10
6	2. One Operator						10
7							8
8							15
9							15
10							10
11	finish stock yard -dispatch						3
Total						100	37

Weightage (Marks Obtained x 5/100)  
 \* Unit yet to be put into operation  
 E- Executive, NE-Non-Executive

Details for Activities Outsourced:-NOT APPLICABLE

S.No.	Job Outsourced	Agency Appointed	Capacity	Remarks on visit to outsourced facilities	
				Satisfactory	Not Satisfactory
1	NIL				Needs Improvement
2					
3					

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**B. 1 Design department (in house) function exists**

S.No.	Item Description	Max. marks	Marks Obtained
1	No. of Computers system & printers-NIL	5	0
2	Software used- Autoacad and Solid Works	15	0
3	Proficiency of personnel-B.E	20	0
4	Record maintenance- Good	10	0

Total

50

Weightage (Marks Obtained x 5/50)

0

**B. 2 Inspection of raw material done at source & at works**

S.No.	Item Description	Max. marks	Marks Obtained
1	Regularity/consistency of Practice of raw material testing	10	*
2	Adequacy of facility for inspection of raw material	10	8
3	Proficiency of personnel involved	10	8
4	Record maintenance	10	8
5	Labeling/tagging/identification of rejected material	5	*
6	Segregation/storing /disposal of rejected raw material	5	*

Total

50

24

Weightage (Marks Obtained x 10/50)

\* Unit yet to be put into operation

**B. 3 In process Quality Checks**

S.No.	Item Description	Max. marks	Marks Obtained
1	Regularity/consistency of conducting In process Quality Checks	10	*
2	Adequacy of checking stage during manufacturing cycle	10	*
3	Clarity about pass/fail criteria at each check points	10	*
4	Required instruments are permanently available on the spot or not	10	*
5	Job cards / route cards showing stage inspection/process clearance with signature exists	5	*
6	Record maintenance	5	3

Total

50

Weightage (Marks Obtained x 10/50)

\* Unit yet to be put into operation

**B. 4 Facility for Acceptance Tests**

S.No.	Item Description	Max. marks	Marks Obtained
1	Regularity/consistency of conducting accep test	10	*
2	Adequacy of facility for testing final product as per IS	10	*
3	Facility of inspection of raw material available at works	10	*
4	Proficiency of personnel involved	10	*
5	Reccrd maintenance	10	*
6	Labeling/tagging/identification/ Segregation/storing /disposal of rejected product	5	*

Total

50

Weightage (Marks Obtained x 10/50)

\* Unit yet to be put into operation





C.1 Testing and Measurement :

	All	None	Partial Compliance	Max. marks	Marks Obtained
1	Equipment calibrated Yes	-	-	15	12
2	Calibrated by NABL Accredited lab No	-	-	15	0
3	Traceability of calibration reference -	-	Yes	10	5
4	Record Maintenance Yes	-	-	10	8
Total				50	25
Weightage (Marks Obtained x 10/50)				5	

C.2 Whether in-house testing lab is NABL accredited ?

yes full 5 marks  
No- However Testing Instruments are NABL Accredited Zero marks

*Yes*  
26/12/15

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*Kaishan*  
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## D. Quality Systems:

Sl. No.	Attributes	Observations			Max. marks	Marks obtained
		Fully isolated	Totally Mixed	Partially-Mixed		
1	Quality function independent of production function	Fully isolated	Totally Mixed	Partially-Mixed	5	2
2	Availability of Manufacturing Quality Plan	Available	Not Available		10	0
3	Effectiveness in process Quality checks exist	Very effective	Effective	Not-effective	5	3.5
4	Production and testing records are traceable to raw materials	Systematic & Regular	Traceable but not Systematic & Regular	Not in-system	10	8
5	Production and testing records are traceable to finished products	Systematically available	Available but not systematically	Not available	5	*
6	System exists for corrective actions for non-conforming products	Effectively exists with proper records	Exists but needs improvement	Not available	5	*

\* Unit yet to be put into operation

## E. Other Issues:

1	Environmental consciousness by obtaining proper clearance, existence of waste disposal system, social accountability of the firm etc.	Effectively followed	Exists but needs improvement	Not available	5	*
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\* Unit yet to be put into operation

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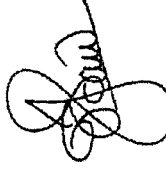


Plant and Machinery

S.No.	Machine name	Make:	Capacity/Rating	Working	Not Working	Under maintenance
1	List of Plant & Machinery and Lab equipment Enclosed and all are in working Condition.					
2						
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Please fill as applicable. Columns can be added to accommodate more type of conductor/cable, as required.

**For Conductor :**

Year	Total Annually												Max conductor supplied in a month	
	Type 1			Type 2			Type 3			Type 4				
	No. of strands	Length supplied	No. of strands	Length supplied	No. of strands	Length supplied	No. of strands	Length supplied	No. of strands	Length supplied	Month	Total conductor Supplied (Km)		
2010-11	ACSR (upto 61 strands)		AAAC (upto 61 strands)		AAC (upto 61 strands)		GI Wire (upto 7 strands)				Enterprise registered (MICRO) w.e.f. 01.08.2014 under Dept. of Industry and Commerce, Govt. of Tamilnadu. Unit yet to be put into operation.			
2011-12														
2012-13														
2013-14														
2014-15														

From 26/12/15

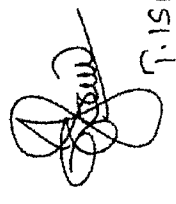
GRAZE MATHESU  
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POWERGRID

THIRUVANANTHAPURAM  
Mob: 9446004117

Kindly - 26/12  
Sri, Executive (Energy)

Rural Electrification Corporation Ltd.,  
PO, Chennai.

Mobile NO: 9940461546



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ASSY. EXEC. ENGINEER  
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