



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, सैक्टर-29, गुडगांव, हरियाणा-122007  
Corporate Centre, 'Saudamini', Plot No. 2, Sector-29, Gurgaon, Haryana-122007



CP/RTI/2017/65

Date: 4<sup>th</sup> July, 2017

Mr. L.D. Agarwal,  
50C,Block-C  
New Alipore,  
Kolkata-700053

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

Sir,

This has reference to your online RTI request on 8<sup>th</sup> May, 2017, seeking information under RTI Act, 2005.

In the matter, it is to inform that the establishments of POWERGRID are spread all over the length and breadth of the country and its various operations /functioning are being carried out in a decentralized manner and its records are maintained at respective locations and in various files.

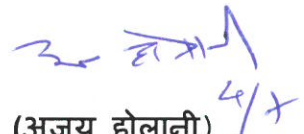
In regard, to your RTI query, information as gathered from various regions of POWERGRID is attached herewith as **Annexure-I**.

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 Ashwani Jain  
Executive Director (CMG) & Appellate Authority  
Corporate Centre, Power Grid Corporation of India Limited  
"Saudamini", Plot No. 2, Sector-29, Gurgaon – 122007, Haryana.  
Email ID: [aj@powergridindia.com](mailto:aj@powergridindia.com)  
Phone No. 0124-2571962

Thanking you,

भवदीय,

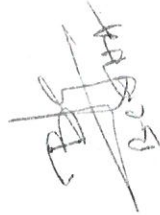
  
(अजय होलानी)

अपर महाप्रबंधक (के.आ.) एवं के.लो.सू.अधिकारी  
Email ID: [cpioc@powergrid.co.in](mailto:cpioc@powergrid.co.in)

Encl: As above

## Annexure -1

Financial Year	Total Value of imported O&M spares and consumable for the following financial years for the region					
	INR	EURO	CHF	\$	Pound	SEK
2012-13	₹ 12,06,75,286.00	€ 7,58,440.00	CHF 38,346.00	\$ 50,79,005.00	£ -	392600
2013-14	₹ 5,58,76,721.00	€ 91,053.29	CHF -	\$ -	£ -	0
2014-15	₹ 46,54,28,424.00	€ 19,17,388.00	CHF -	\$ 1,66,844.00	£ 1,13,114.00	0
2015-16	₹ 27,88,19,506.00	€ 3,32,250.00	CHF -	\$ 39,28,069.00	£ -	7110600
2016-17	₹ 65,38,30,370.00	€ 10,75,115.00	CHF -	\$ 68,000.00	£ 5,09,488.00	0
Total	₹ 1,57,46,30,307.00	€ 41,74,246.29	CHF 38,346.00	\$ 92,41,918.00	£ 6,22,602.00	75,03,200.00

  
 BCC/HA

**NRTS-I**

NR\_1

S. No.	Name of Supp	LOA Ref No.	Amount	Remarks
1	ABB	PG/NR-1/Dadri/C&M/LOA-98 dated 30.08.12	Rs. 42,73,920	DC Capacitor for Dadri HVDC
2	ABB	N1/C&M/12-13/O&M/118 Dated 10.12.12	Rs. 4,70,05,700	Snubber Capacitor for Dadri HVDC
3	ABB	N1/C&M/11-12/O&M/137 dated 25.11.11	Rs. 2,69,34,600	Wall Bushing for Dadri HVDC
1	ABB	N1/C&M/13-14/O&M/12 dated 15.05.13	Rs. 5,27,60,652	GOF 1550 bushing for Dadri HVDC
1	ABB	N1/C&M/13-14/O&M/102 dated 31.10.13	Rs. 2,41,95,418	02 sets of Light Guide for Rihand-Dadri HVDC
2	ABB	9000001395 dated 29.03.14	Rs. 35,38,519	Filter Resistor for Dadri HVDC
3	ABB	N1/C&M/14-15/O&M/17(A) dated 29.04.14	Rs. 17,85,19,589	Snubber Capacitor for Dadri HVDC
1	HSP	5100001040 dated 27.05.15	Rs. 1,93,60,620	HSP Bushings for Balia-Bhiwadi HVDC
2	ABB	5100001573 dated 31.07.15	Rs. 12,21,725	CB spares for Dadri HVDC
3	ABB	N1/C&M/14-15/O&M/ 156 dated 18.12.14	Rs. 4,74,61,616	GOF 1550 bushing for Dadri HVDC
1	ABB	5100002547 dated 13.11.15	Rs. 7,64,48,584	04 sets of Light Guide for Rihand-Dadri HVDC
2	ABB	5100003215 dated 25.01.16	Rs. 1,31,77,580	Surge Arrester for Rihand-Dadri HVDC
3	ABB	5100003476 dated 17.02.16	Rs. 4,74,61,616	Bushing GOF 1550 for Dadri HVDC
4	ABB	5100004460 dated 19.05.16	Rs. 34,25,000	TCU for Rihand-Dadri HVDC
5	ABB	5100005479 dated 10.08.16	Rs. 10,58,400	Oil Level Indicator for Dadri HVDC
6	Huber+Suh	5100002911 dated 29.12.15	Rs. 61,52,685	FO for Balia-Bhiwadi HVDC

*(Handwritten signature)*

# NRTS-II

## a) Detail of imported O&M spares and consumables

Fiscal Year	Total Value of imported O&M spares and consumables for the following financial years may be provided
2012-13	NIL
2013-14	NIL
2014-15	NIL
2015-16	NIL
2016-17	NIL

b) Not applicable.

c) Not applicable.

21/06/17  
(S.K.Chowan) 08/06/17

## Details of Imported O&amp;M Spares and consummables in NR-3

Financial Year	Description of O&M spares / consummables	Value	Currency
2016-2017	THYRISTOR TEST KIT LTUE-230 AS PER SPECS,Rihand	42,07,748	INR
	THYRISTOR CONTROL UNIT-,Rihand	34,25,000	INR
	INSULATING OIL 10XN-NYNAS,Rihand	26,84,034	INR
	DCCT with Electronic Module,Rihand	38,63,397	INR
	LONGEST LIGHT GUIDE FOR 1 QUADRUPLE RIH,Rihand	67,50,000	INR
	SNUB CAP-0.164,2.27&(3.4+0.618)UF- RD,Rihand	7,36,14,000	INR
	AIR CORE REACTOR 180MH-TRENCH,Rihand	9,00,00,000	INR
	DETECTOR UNIT QHLD252 AND OTHER CARDS-,Rihand	33,32,417	INR
	Thyristors -170 nos,HVDC Vindhyachal LOA dt. 19.04.16	6,47,95,500	INR
	QHLA302 cards-03 nos, HVDC Vindhyachal LOA dt.15.05.16	27,51,099	INR
	HVDC Valve cooling pump, Ballia HVDC	1,61,464	INR
	Spare Light Guides, HVDC Vindhyachal LOA dt. 20.10.16	80,71,632	INR
	Circuit Breaker Spares , HVDC Vindhyachal LOA dt.30.12.16	1,97,04,012	INR
	Thyristor Test Kit , HVDC Vindhyachal LOA dt. 16.01.17	42,91,903	INR
2015-2016	RELAY SWITCH ABG10-,Rihand	1,39,83,617	INR
	Mandatory spares,Rihand	1,41,28,700	INR
	NYTRO-10XN oil,Rihand	32,475	USD
	PRESSURE REGULATOR HBS200-10-3.5,Rihand	41,489	INR
	Transient Fault Recorder Rihand	79,66,725	INR
	Bushings and corona shields,Rihand	71,10,600	SEK
	SET OF LIGHTGUIDES FOR 1 QUADRUPLE VALVE,Rihand	5,25,75,798	INR
	Thyristors for HVDC Vindhyachal, LOA dt.02.09.15,Rihand	8,47,00,000	INR
	TCR Air Core Reactor for SVC Kanpur,	47,219	EURO
	TCU ,HVDC Vindhyachal,, LOA dt.27.08.15	87,75,000	INR
	HSP HVDC Bushing , Ballia HVDC	2,85,031	EURO
	12 nos Thyristors HVDC Vindhyachal, LOA dt. 27.08.15	42,34,308	INR
	Circuit Breaker Spares , LOA dt.31.07.15	63,39,634	INR
2014-2015	Valve cooling spares, HVDC Vindhyachal, LOA dt. 25.05.14	9,66,522	INR
	Control Cards, HVDC Vindhyachal, LOA dt. 15.07.14	59,84,909	INR
	ABB make RIP Bushing , Ballia HVDC	73,788	EURO
	Vortex Flowmeter 6"-MAKE-,FV4000-VT4,Rihand	5,75,000	INR
	Snub Cap-0.164,2.27&(3.4+0.618)uF- RD,Rihand	22,27,53,094	INR
	Snub Capacitors-0.168,3.4&(2.267+0.68)uF, Rihand	2,87,79,470	INR
2013-2014	Cooling Tower Spares, SVC Kanpur	34,094	EURO
2012-2013	MB20 Resin for Valve cooling , Ballia	10,10,350	INR
	DC PLC COUPLING CAPACITOR ,Rihand HVDC	45,26,639	INR



एक कदम स्वच्छता की ओर

## पावर ग्रिड कारपोरेशन ऑफ इंडिया लिमिटेड

(भारत सरकार का उद्यम)

## POWER GRID CORPORATION OF INDIA LIMITED

(A Government of India Enterprise)



पावरग्रिड

पूर्वी क्षेत्र -I मुख्यालय: अलंकार प्लेस (द्वितीय, पाँचवा व छठा तल), बोरिंग रोड, पटना-800 001, दूरभाष: 0612-2531071, 2533140 फ़ैक्स : 0612-2538984  
Eastern Region-I HQ : Alankar Place (2nd, 5th & 6th Floor), Boring Road, Patna-800 001, Tel. : 0612-2531071, 2533140 Fax : 0612-2538984

Page 1 of 2

<b>Supplier</b>		<b>Purchase Order</b>	
Company Trench High Voltage Products Ltd. No. 2 Jingshen Xisan Street, Daoyi Economic Dev Zone, Shenbe China 111111 SHAANXI CHINA		PO Number 5100005283	Date 26.08.2016
Your Vendor No. with us: 2200000145		NOA # P-1827	Currency USD
<b>Please dellver to:</b>		<b>Valid From</b> :	05.07.2016
Company HVDC- PUSAULI SUB STATION POWERGRID HVDC SUBSTATION VILL.- PUSAULI P.O.- BHITTI 821109 KAIMUR INDIA		<b>Valid To</b> :	11.11.2016
		<b>Version</b> :	0
		<b>Delivery Date</b> :	11.11.2016
<b>PO Description</b>			
Supply of OIP Condenser Bushing for converter Transformer/Air BushingOT760(Type BRLW-420/1600-3)			

Dear Sir,

With Reference to the above, we are pleased to place an order for following

Item No.	Material	Description	Quantity	Unit	Delivery Date	Rate	Curr
00010	1000033168	420KV, 1600A BUSHING FOR CONV XMER	2	EA	Nov 11, 2016	34,000	USD

Pricing Details:-


Description	Value	Unit
Gross Price	68,000	USD
Tax @Nil Input Tax	0	USD
Landed Cost (Gross)	68,000	USD

PO Number : 5100005283

Date : 26.08.2016

Total net Item value	USD	68,000.00.
Total Tax	USD	0.00
Total Freight	USD	0.00
Total PF Value	USD	0.00
Total Value	USD	68,000

Amount in Words : SIXTY-EIGHT THOUSAND

<p style="text-align: center;">Acknowledgement by Vendor</p>   <p>Signature : Stamp :</p>	<p style="text-align: center;">For &amp; On Behalf of POWER GRID CORP. OF INDIA LTD.</p> <div style="text-align: center;">  <p>(Authorized Signatory)</p> </div>
<p>Note- Please forward your acknowledgement of Purchase order by signing the duplicate copy within 07 days</p>	

Terms & Conditions

- 1.0 The Prices are on CIF Mumbai basis. This is inclusive of packing, forwarding and F&I charges up to Mumbai Port.
- 2.0 You shall be entirely responsible to pay as normal the standard export duties within the country of origin. Once the cargo has landed in Mumbai, you shall not be liable to incur any additional cost thereafter.
- 3.0 Any India Custom Duty or levies, clearing charges including stamp duty and import license fee levied by Govt. Of India on equipments covered in the contract to be imported into India against Purchaser's import license and which will become our property under the contract shall be our account and shall be paid directly by us to the concerned authority.
- 4.0 All prices shall remain firm and the same shall not be subject to any variation, if the extension of the contract period is due to reasons attributable to you.
- 5.0 Delivery & Documents:
- 5.1 Upon shipment, Trench High Voltage Products Ltd.(THVS) shall notify POWERGRID and insurance company by FAX of full details of shipment including Letter of Award No., description of goods, quantity, the vessel, the bill of lading/airway bill, port of loading/airport, date of shipment, port of discharge/airport in India, etc. THVS shall mail the following documents to POWERGRID, with a copy to the insurance company:
- i) Evidence of dispatch-Original (3/3) and six copies of the negotiable clean on-board bill of lading/air way bill marked freight pre-paid and non negotiable bill of lading/air way bill for goods supplied from abroad.
  - ii) Your detailed commercial invoice and packing list identifying contents of each packages(6 copies)
  - iii) Insurance policy/Certificate(3 copies)
  - iv) Guarantee certificate of quality
  - v) Manufacturer's test reports(routine tests) as applicable (3 copies)
  - vi) Certificate of Origin (3 copies)
- 5.1 THVS shall submit a declaration duly signed by authorised signatory that "THVS" is not an Indian company and it has no office based in India and does not have any account in Indian Bank. As such Indian Income Tax may not be deducted from payments made to <sup>THVS</sup>HSP". In the absence of such declaration Indian Income Tax shall be deducted as per provisions of Indian IT Act.





6.0 Inspection:

6.1 The costs of routine tests are included in the price and shall be performed in line with IEC recommendations. Routine test certificates shall be provided to POWERGRID

6.2 In addition, POWERGRID authorized representative shall <sup>verify</sup> the quantity and condition of material after receipt at site. Following test shall be conducted by POWERGRID at site, at its own cost:

- (i) Visual inspection for damage.
- (ii) Measurement of Dimensions.
- (iii) Measurement of Tan  $\delta$  and Capacitance

6.3 You shall insure the good to be supplied under the contract against damages during transportation. Upon arrival at Mumbai port, you shall arrange for an inspection in Mumbai before handing over to POWERGRID. You shall issue documentation confirming that the goods are in acceptable condition at this point. Your responsibility will ceases upon taking over of goods by POWERGRID. If during the inspection of the goods by POWERGRID. If during the inspection of the goods, if any shortages/damages/deficiencies are found, the same shall be informed to you and you shall promptly supply/replace/make good such shortages/damages/deficiencies without any additional financial implication to POWERGRID.

7.0 Payment Terms:

7.1 One Hundred percent (100%) of the CIF price shall be paid through irrevocable Letter of Credit (L/C) in favour of THVS and on presentation of the documents mentioned above at para 5.0

7.2 A letter of Credit (L/C) shall be established by POWERGRID within 15 days after receipt of written request from THVS. The validity of L/C shall be as follows: Last date of shipment shall be 39 weeks from date of LOA and expiry of L/C shall be further 3 weeks.

7.3 THVS shall ensure submission of written request for opening of LC immediately on placement of order. The L/C charges outside India shall be borne by you and charges inside India shall be borne by POWEGRID. In case of delay in supply of material for reasons attributable to THVS, the entire L/C charges for extension in validity of L/C shall be borne by THVS.

8.0 Work Schedule

The complete material/goods shall be dispatched from works within 29 weeks from the date of issue of Letter of Award,



9.0 Warranty/Guarantee:

- 9.1 Your Liability for defects under the contract and the guarantee period for the exchanged parts and workmanship shall be 18 months from the date of receipt of material at destination or 12 months from commissioning (i.e. commencement of service), whichever is earlier.
- 9.2 THVS shall issue warranty certificate and fulfil obligation in case of any failure during warranty period.

10.0 Type Test:

- 10.1 THVS shall submit copies of type test report within 30 days from date of Letter of Award. No additional payment on this account shall be made by POWERGRID. However, if desired by POWERGRID, type tests shall be made conducted for which an agreed amount shall be paid by POWERGRID to THVS.

11.0 Liquidated Damages for Delay:

- 11.1 If THVS fails to dispatch the material/equipment, covered under this contract, within the time specified in the Letter of Award, THVS shall pay to POWERGRID as liquidated damages and not as a penalty, a sum of one half one percent (1/2%) of the contract price of the unexecuted portion of the contract for each calendar week of delay or part thereof. The total liquidated damages for delay under the contract shall, however, be subject to a maximum of five percent (5%) of the contract price.

12.0 Resolution of Disputes & Arbitration:

- 12.1 All the differences or disputes arising out of this contract shall be settled through the process with respect to the provisions of the United Nations Commission on International Trade Law Arbitration Rules (UNCITRAL)

- 12.2 The award given by the arbitrator shall be a speaking award.

- 13.0 Other terms & conditions shall be as per Letter of Award No.WR-I/C&M/AMB/Bushing/HVDC/LOA-220/2012/4145 dtd.23.03.2012 placed on M/s. HSP Hochspannungsgerate GmbH/Germany by POWERGRID/Nagpur.



पूर्वी क्षेत्र पारिषद प्रणाली - II

(क्षेत्रीय प्रचालन सेवायें)

अंतर कार्यालय जापन



प्रेषक Ch. Manager (AM)

सेवामें Abhishek Garg, Engr (AM),  
Gurgaon

संदर्भ ER-II/KOL/AM/RTI


दिनांक 27-May-2017

Subject:- information sought under RTI Act 2005

In reference to your mail dated 16.05.2017, the details of imported O&M spares and consumables at POWERGRID ER-II are as below

Financial Year	Total value of imported O&M spares and consumables for the following financial years may be provided (in Rupees)
Financial Year 2012-13	Nil
Financial Year 2013-14	Nil
Financial Year 2014-15	Nil
Financial Year 2015-16	Nil
Financial Year 2016-17	400 & 220kV RIP Bushing received at ER-II against LOA placed by Corporate AM department.

This is for your kind information please.

  
(Anjan Kr. Das) 27/05/17



SI No	Description	PO/LOA Ref. No	LOA/PO Date	Name of Party	LOA/PO (Rs) Amount
35	Supply of Spares & servicing of OLTC diverter switces of HVDC Converter Transformers	ODP/BB/C&M/1089/I-433/LOA-81	07.12.2016	M/s Maschinenfabrik Reinhausen GmbH (MR), Germany	524169 Euro
36	Supply of M/s Weigel make Digital Panel Meter	ODP/HVDC/TAL/C&M/Weigel/P-799/193	15.12.2016	M/s Pyrotech Electronics Pvt. Ltd., Udaipur	537483.00
37	Supply of M/s Siemens make Valve cooling fine water Motor	ODP/HVDC/TAL/C&M/22/VC Motor/P-800/194	15.12.2016	M/s Siemens Limited, Bangalore	599694.00

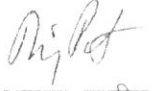
NER

पावर ग्रिड कार्पोरेशन ऑफ इंडिया लिमिटेड  
क्षेत्रीय प्रचालन सेवाएं : उपक्षेपाप्र : शिलांग

NER

प्रेषक : General Manager (AM) सेवा : ED(AM). CC, Gurugram में  
संदर्भ सं. : NESH/OS/F-214/61 दिनांक : 17.05.2017  
विषय : Details of imported O&M spares & consumables by NER.

With reference to IOM dtd. 15.05.2017, it is to inform that O&M spares/ consumables have not been imported by the Region during the period in question.

  
(अजय पाटील)

## Details of imported spares and consumables for HVDC Bhadrawati station WR\_I

Sr	Financial Year	Total value of imported spares and consumables (in Rs)	Remark
1	Financial Year 2012-13	EURO 696,500	LOA for Procurement of conv tx HV and LV Bushing. (Combined LOA were placed of VIZAG/BVT/Sasaram ) Material received in MAY-2013
2	Financial Year 2013-14	NIL	
3	Financial Year 2014-15	GBP 98,906	Procurement of thyrister for conv tx Valve hall
4	Financial Year 2015-16	NIL	
5	Financial Year 2016-17	GBP 509,488	Procurement of thyrister for conv tx Valve hall (for Bhadrawati and Vizag)
6	Financial Year 2016-17	Rs. 41,09,360/-	LOA for Supply of valve and bridge arrestor (amount is for Bhadrawati portion) ; LOA was placed by SR 1

\*\* Supply of conv tx by T&D (I) Ltd not included in sheet

**Abhishek Garg {अभिषेक गर्ग}**

**From:** Jitender Singh Virdi {□□□□□□□□ □□□□ □□□□□□}  
**Sent:** 18-May-2017 16:26  
**To:** Abhishek Garg {□□□□□□ □□□□}  
**Subject:** reply Sought against RTI, urgent

**Follow Up Flag:** Follow up  
**Flag Status:** Flagged

COR-IT

Dear Sir,

Please see the details against information sought against RTI Act 2005.

Fin. Year	LOA Detail	Purpose	Value
2012-13	M/s Jiangsu Xiangyuan Electric Equipment Co. Ltd. Vide amendment –I dt.21.02.13 of CC-CS/291-WR2/INS-1662/3/CA-II/4411 dt.26.09.12	Procurement of Polymer Insulators 220kV 70kN and 120kN	Rs. 60750 USD/-
2013-14	NA		
2014-15/ 2016-17	M/s Dallian Insulator Group Co. Ltd Amendment I dt. 18.07.16 of contract agreement CC-CS/277/WR2/INS-2048/3/G1/CA-I/5024 dt.24.09.14	Procurement of polymer insulators 400kV 120kN and 160kN	Rs 160870 USD/-
<b>Note:-</b> Orders placed by other regions and CC for WRTS-2 spares & consumables are not included in the list.			

Regards  
 JS Virdi  
 Dy. Mgr AM

**दावात्याग / Disclaimer:**

This e-mail is governed by the Disclaimer terms & conditions of POWERGRID which may be viewed at <http://apps.powergridindia.com/Disclaimer.htm>



WRTS-II

Fin. Year	LOA Detail	Purpose	Value
2012-13	M/s Anmol Energy Projects India Pvt Ltd., New Delhi	Procurement of items for replacement of faulty items in ALSTOM make Fixed Series Compensation at Khandwa	Rs. 1673100/-
2013-14	M/s ALSTOM T&D India Ltd. WRTS-II/C&M/SS/KH/FSC/2013/60/4039/3815 dtd 14/10/13	Emergency Spares of ALSTOM make Fixed Series Compensation at Khandwa	Rs. 2457013/-
2014-15	NA		
2015-16	M/s ALSTOM T&D India Ltd. WRTS-II/C&M/SS/KH/FSC/2015/LOA-40 dtd 28/07/15	Lifetime spares for ALSTOM make Fixed Series Compensation at Khandwa	Rs. 1,07,51,698/-
	M/s ABB Limited, Gujarat WRTS-II/C&M/RIP/LOA/2015/93 dtd 15/10/15	Spare RIP Oil Bushing of ICTs at Navsari GIS	Rs. 60,87,500/-
2016-17	M/s ALSTOM T&D India Ltd. WRTS-II/C&M/DTS- 103031/2017/Amend-I/4340/71 dtd 06/04/17	Additional items purchased for consumed and non-available items for ALSTOM make FSC at Khandwa	Rs. 45,04,060/-
<b>Note:-</b> Orders placed by other regions and CC for WRTS-2 spares & consumables are not included in the list.			

SRTS-I

SR\_I

No	PO No.	Agency	PO Date	Item Description	Value	Currency
1	SR-I/C&M/I-1435/PO - 1615/2013	Trench Ltd., Canada	22-Nov-13	Supply of 1-No. Trench Make Dry type Air-core Reactor for Harmonic Filters (Combined) of HVDC Pole-1 at Vizag	48093	EURO
2	SR-I/C&M/I-1384/PO- 1570	ABB AB , Sweden	22-Feb-13	Supply of Filter Bus surge Arrestor (Spare) for HVDC station, Vizag	3,92,600	SEK

SRTS - II

INFORMATION SYSTEMS  
CONTRACT SERVICES  
- 01-162017

SR-II



पावर गिड कॉर्पोरेशन ऑफ इंडिया लिमिटेड  
द.क्षे.पा.प्र-11 मुख्यालय, बंगलूरु-560064  
स. व सा. वीभाग



अंतर कार्यालय जापन

प्रेषित : उप महाप्रबंधक (स.एव सा.) सेवा में Shri R.K. Tyagi,  
AGM (AM), CC  
संदर्भ सं. : SRTS-II/HQ/C&M/482 प्रति ED (SRTS-II)/(AM), CC  
- for kind information  
दिनांक : 31.05.2017  
विषय : Information sought under RTI Act, 2005 - Request from  
Shri L.D. Agarwal

From SRTS-II Region, information as sought for by Shri L.D. Agarwal, Kolkata is provided as below:

Financial year	Total value of imported O&M spares and consumables
2012-13	Nil
2013-14	Nil
2014-15	Nil
2015-16	Nil
2016-17	₹ 5,24,169 (Five lacs Twenty four thousand one hundred sixty nine only)

Relevant LoA for the above package is enclosed.

21/05/17  
एन के खजकुमार ।

Encl as above.

SR-II

Procurement of composite longrod insulators from Overseas

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Financial Year	Stage	LOA no.	Supplier	Package	Total value of imported O&M spares and consumables for the following financial years
2012-13	STAGE-III	CC-CS/302-CC/INS-1761/3/G6/NOA-I/4514 dated 18.12.12	Phoenix Technology Group Co. Ltd,	I-1	US \$ 9,08,015
	STAGE-III	CC-CS/302-CC/INS-1762/3/G6/NOA-I/4516 dated 18.12.12	Phoenix Technology Group Co. Ltd,	I-2	US \$ 8,00,064
	WR-II	CC-CS/291-WR2/INS-1663/3/G3/NOA-I/4412 and NOA-II/4413 dated 31.08.2012	Jiangsu Xiangyuan Electric Equipment Co. Ltd.,	I-1	US \$ 4,54,836
	WR-II	CC-CS/291-WR2/INS-1662/3/G3/NOA-I/4410 dated 31.08.2012	Jiangsu Xiangyuan Electric Equipment Co. Ltd.,	I-2	US \$ 6,15,278
	STAGE-IV	CC-CS/359-CC/INS-1908/3/G6/NOA-I/4603 dtd 23.02.2013	Dongguan Gaoneng Electric Co. Ltd.	I-2	US \$ 22,40,062
2015-16	STAGE-V	CC-CS/542-ER1/INS-2644/3/G6/NOA-II/5670 dated 11.02.2016	Jiangdong Fittings Equipment Co. Ltd.,	CIS-03	US \$ 16,81,483
	STAGE-V	CC-CS/542-NR1/INS-2643/3/G6/NOA-I/5659 dated 11.02.2016	Jiangdong Fittings Equipment Co. Ltd.,	CIS-04	US \$ 15,38,050
2016-17	STAGE-VI	CC-CS/764-NR1/INS-3458/3/G10/NOA-I/7152 dated 08.02.2017	Nanjing Electric (Group) Co. Ltd.,	CIS-01	INR 10,32,07,323
	STAGE-VI	CC-CS/764-WR2/INS-3459/3/G10/NOA-I/7154 dated 08.02.2017	Nanjing Electric (Group) Co. Ltd.,	CIS-02	INR 10,27,44,119

## Abhishek Garg {अभिषेक गर्ग}

**From:** Sumit Suman Harichandan Ray {000000 0000 00000000 00}  
**Sent:** 02-Jun-2017 20:07  
**To:** J. Mazumdar {00. 00000000}; Abhishek Garg {0000000 0000}; Shashi Bhushan {000 0000}  
**Cc:** Jiten Das {000000 0000}; R.K. Tyagi {00.00. 0000000}  
**Subject:** RTI reply  
**Attachments:** LOA RIP.pdf; Scanned Copy of CA-245kV RIP Bushing.pdf

*Twad*

Dear Sir,

Please find attached herewith the data for RTI

1) A)

Financial Year	Total value of imported O&M spares and consumables of Transformer group
2012-13	Nil
2013-14	Nil
2014-15	18,43,600 Euro
2015-16	676061 USD
2016-17	Nil

2) B ) LOA attached

Kind Regards

Sumit Ray

दावात्याग / Disclaimer:

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