



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



PGCIL/R/2018/80078

Dated : 15 February, 2019

Raghav Kanoi,
New Alipur, Pin 700053,

Sub: Information under Right to Information Act, 2005.

Sir/Madam,

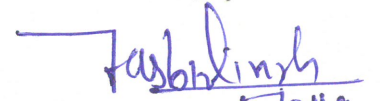
This has reference to your RTI request dated 21 December, 2018 for providing information under RTI Act, 2005.

The desired information is attached at 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 Sanjeev Singh,
Executive Director (CMG) & Appellate Authority
Corporate Centre, Power Grid Corporation of India Limited
"Saudamini", Plot No. 2, Sector-29, Gurgaon – 122007, Haryana.
Email ID: sanjeev@powergridindia.com
Phone No. 0124-2571962

Thanking you,

भवदीय,

(जसबीर सिंह) 15/2/19

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

Email ID: cpio.cc@powergrid.co.in

Point wise reply of the queries is given below:

Query :

1. Kindly provide me a copy of the latest instructions issued within the Organization by you for implementation of the DIPP order referred above.
2. Please also confirm the present status of implementation of the order by your PSU as on date.

Reply :

Public Procurement (Preference to Make in India) Order, 2017 issued by DIPP has been implemented in POWERGRID on 03/08/2018 after approval of its Board of Directors. Copy of the instruction issued in this regard within the organization, is enclosed at **Annex-II**.

Query :

3. Kindly provide me details of O&M spares and consumable imported by your Undertaking for the period after 15th June 2017, date of DIPP Order.
4. Kindly provide copies of purchase orders placed for O&M spares and consumables imported by your undertakings for the above referred period through email on excel format or CD format for which shall remit Rs. 50/- on hearing from you.

Reply:

The information sought is voluminous in nature and data has to be obtained from various locations of POWERGRID spread throughout the country. Hence the desired information cannot be provided as it will disproportionately divert the resources of the public authority as per section 7(9) of RTI Act, 2005.

General information for Projects for which procurement is done by POWERGRID i.e. Name of Contractor, Date of Award, Value of the Contract, Name of the project and other related information can be seen from POWERGRID's official website i.e. <http://www.powergridindia.com/> under the head Tenders.

Query :

5. Please provide me the contact details of the Nodal Officers/Nominated Officers looking after the implementation of "Make in India" policy in your Undertaking including his/their Names, Designation, email, mobile/land lime.

Reply:

In POWERGRID, procurements are carried out by different procurement centres located in different regions viz. Regional offices, Site offices including Corporate Contract Services deptt. The instructions on implementation of Public Procurement (Preference to Make in India) Order, 2017 were also accordingly issued by Corporate Contract Services deptt. to these responsibility centres for implementation. For a particular procurement undertaken by these centres, concerned official of respective procurement center may therefore, be contacted.

Purchase Preference under Public Procurement (Preference to Make in India)
Order, 2017

- (a) In packages where the contract cannot be divided amongst two or more parties viz. Supply-cum-Installation packages like Tower, Substation, Transformer & Reactor packages, Civil works packages, procurement of software, all Services packages (excluding appointment of consultants) inter-alia including AMC contracts, Hiring of vehicles, housekeeping, security services, running of canteen, horticulture, civil, electrical maintenance, event management, grass cutting etc.:
- i. The lowest evaluated bid before e-reverse auction shall be denoted as X1. The lowest evaluated bid after e-reverse auction shall be denoted as L1. In cases where e-RA is not conducted, L1=X1=lowest evaluated bid.
 - ii. If L1 bid is from a 'Local Supplier', the contract will be awarded to L1.
 - iii. If L1 bid is not from a 'Local Supplier', the lowest evaluated bidder among the 'Local Suppliers' based on the price after e-RA# will be invited to match the L1 price subject to 'Local Supplier's Evaluated Bid Price before e-reverse auction falling within the Margin of Purchase Preference i.e. +20% of X1 and the contract shall be awarded to such 'Local Supplier' subject to matching the L1 price.
 - iv. In case such lowest eligible 'Local Supplier' fails to match the L1 price, the eligible 'Local Supplier' with the next higher bid within the Margin of Purchase Preference as brought at (iii) above, shall be invited to match the L1 price, and so on (i.e. in case of not matching of L1 price by the next higher eligible 'Local Supplier', the same process shall be repeated), and the contract shall be awarded accordingly.

For the purpose of iii and iv above, the order in which the Local Suppliers shall be given an opportunity to match L1 price will be in the order of their rank (lowest evaluated price first) determined as follows:

 - Price after e-RA in case of eligible Local suppliers shortlisted for e-RA
 - Price before e-RA in case of eligible Local suppliers not shortlisted for e-RA
 - v. In case none of the 'Local Suppliers' within the Margin of Purchase Preference matches the L1 price, then the contract shall be awarded to the L1 bidder.

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- (b) In packages where the contract can be divided amongst two or more parties viz. Supply packages like conductor, insulator, OPGW, hardware fittings, spacer damper etc., and where provision for preference to MSEs exist
- i. The lowest evaluated bid before e-reverse auction shall be denoted as X1. The lowest evaluated bid after e-reverse auction shall be denoted as L1. In cases where e-RA is not conducted, L1=X1=lowest evaluated bid.
 - ii. In case L1 bid is from a 'Local Supplier' who is also an 'MSE', the contract shall be awarded to L1
 - iii. In case L1 bid is from a 'Local Supplier' who is not an 'MSE'
 1. 80% of package award value shall be awarded to the L1 bidder.
 2. A.1) In case of MSE bidder(s) not meeting the financial position criteria of QR, the lowest MSE bidder shall be considered for award of contract upto 20% of package value under the MSE category at its own evaluated price, provided its price is lower than the L1 bidder's price. If 20% of package value cannot be awarded to such MSE bidder due to manufacturing capacity constraint, then next lowest MSE bidder, whose price is below the L1 bidder's price, shall be considered for award and so on until the 20% of the package value is awarded on such MSE bidders whose prices are lower than the L1 bidder's price. Such MSE bidders shall not be considered for participation in e-RA.
 - A.2) In case total 20% package award value cannot be awarded on such MSE(s) bidders, then the remaining package value out of 20% package value shall be considered for award to those MSE bidders whose prices are within (+) 15% of X1 bidder's price subject to matching L1 price as per the procedure in para A.3 below.
 - A.3) All MSE bidder(s), meeting the stipulated financial position criteria of QR and whose Evaluated Bid Price prior to e-RA is within the range of +15% of the X1 shall be eligible for an opportunity to match L1 Price. If more than one MSE bidders agree to match the L1 price, they will be considered for award of upto 20% (collectively) of the package award value and, for the purpose of award of contract, the same shall be equally divided amongst the MSE bidders who have agreed to match the L1 bidder. In case any one or more MSE bidders has/have manufacturing capacity constraint for award as per above equal division, they shall be considered for award value limited to their manufacturing capacity.

Further, if any one of the eligible MSE bidder belongs to SC/ST category and agrees to match the L1 bidder, then such bidder shall be considered for award upto 20% of the 20% (i.e. 4% of the package award value) subject to manufacturing capacity. If the eligible MSE bidder belonging to SC/ST category does not agree to match the L1 bidder, the full 20% of package award value shall be awarded on other eligible MSE bidders as per above.

3. Thereafter, the balance percentage of the package award value, if any, not awarded on eligible MSE bidders as per (2) above shall be awarded to L1 bidder.
- iv. **In case L1 bid is from an 'MSE' who is not a 'Local Supplier'**
1. 50% of the package award value shall be awarded to the L1 bidder.
 2. Thereafter, the lowest evaluated bidder among the 'Local Suppliers' based on the price after e-RA#, will be invited to match the L1 price for the remaining 50% package award value subject to the 'Local Supplier's Evaluated Bid Price before e-reverse auction falling within the margin of purchase preference ie. +20% of X1 and contract for that percentage of package award value shall be awarded to such 'Local Supplier' subject to matching the L1 price.
 3. In case such lowest eligible 'Local Supplier' fails to match the L1 price or accepts less than offered percentage, the next higher 'Local Supplier' within the Margin of Purchase Preference shall be invited to match the L1 price for remaining percentage of package award value and so on, and the contract shall be awarded accordingly.

#For the purpose of 2 and 3 above, the order in which the Local Suppliers shall be given an opportunity to match L1 price will be in the order of their rank (lowest evaluated price first) determined as follows:

 - Price after e-RA in case of eligible Local suppliers shortlisted for e-RA
 - Price before e-RA in case of eligible Local suppliers not shortlisted for e-RA
 4. In case some percentage of package award value is still left uncovered on 'Local Suppliers' then such balance percentage of package award value shall also be awarded on the L1 bidder.
- v. **In case L1 bid is neither from a 'Local Supplier' nor an 'MSE'**
1. 50% of the package award value shall be awarded to the L1 bidder.
 2. A.1) In case of MSE bidder(s) not meeting the financial position criteria of QR, the lowest MSE bidder shall be considered for award of contract upto 20% of package value under the MSE category at its

own evaluated price, provided its price is lower than the L1 bidder's price. If 20% of package value cannot be awarded to such MSE Bidder due to manufacturing capacity constraint, then next lowest MSE bidder, whose price is below the L1 bidder's price, shall be considered for award and so on until the 20% of the package value is awarded on such MSE bidders whose prices are lower than the L1 bidder's price. Such MSE bidders shall not be considered for participation in e-RA.

A.2) In case total 20% package award value cannot be awarded on such MSE(s) bidders, then the remaining package value out of 20% package value shall be considered for award to those MSE bidders whose prices are within (+) 15% of X1 bidder's price subject to matching L1 price as per the procedure in para A.3 below.

A.3) All MSE bidder(s), meeting the stipulated financial position criteria of QR and whose Evaluated Bid Price prior to e-RA is within the range of +15% of the X1 shall be eligible for an opportunity to match L1 Price. If more than one MSE bidders agree to match the L1 price, they will be considered for award of upto 20% (collectively) of the package award value and, for the purpose of award of contract, the same shall be equally divided amongst the MSE bidders who have agreed to match the L1 bidder. In case any one or more MSE bidders has/have manufacturing capacity constraint for award as per above equal division, they shall be considered for award value limited to their manufacturing capacity.

Further, if any one of the eligible MSE bidder belongs to SC/ST category and agrees to match the L1 bidder, then such bidder shall be considered for award upto 20% of the 20% (i.e. 4% of the package award value) subject to manufacturing capacity. If the eligible MSE bidder belonging to SC/ST category does not agree to match the L1 bidder, the full 20% of package award value shall be awarded on other eligible MSE bidders as per above.

3. Thereafter, the lowest evaluated bidder among the 'Local Suppliers' (who may include MSEs meeting the stipulated financial position criteria of QR as well) based on the price after e-RA#, will be invited to match the L1 price for percentage equal to [50% of the package award value - the percentage of the package award value to be awarded on MSE bidders as per (2) above], subject to the 'Local Supplier's Evaluated Bid Price before e-reverse auction falling within the margin of purchase preference ie. +20% of X1 and contract for that percentage

shall be awarded to such 'Local Supplier' subject to matching the L1 price.

4. In case such lowest eligible 'Local Supplier' fails to match the L1 price or accepts less than the offered percentage, the next higher 'Local Supplier' within the Margin of Purchase Preference shall be invited to match the L1 price for remaining percentage and so on, and the contract shall be awarded accordingly.

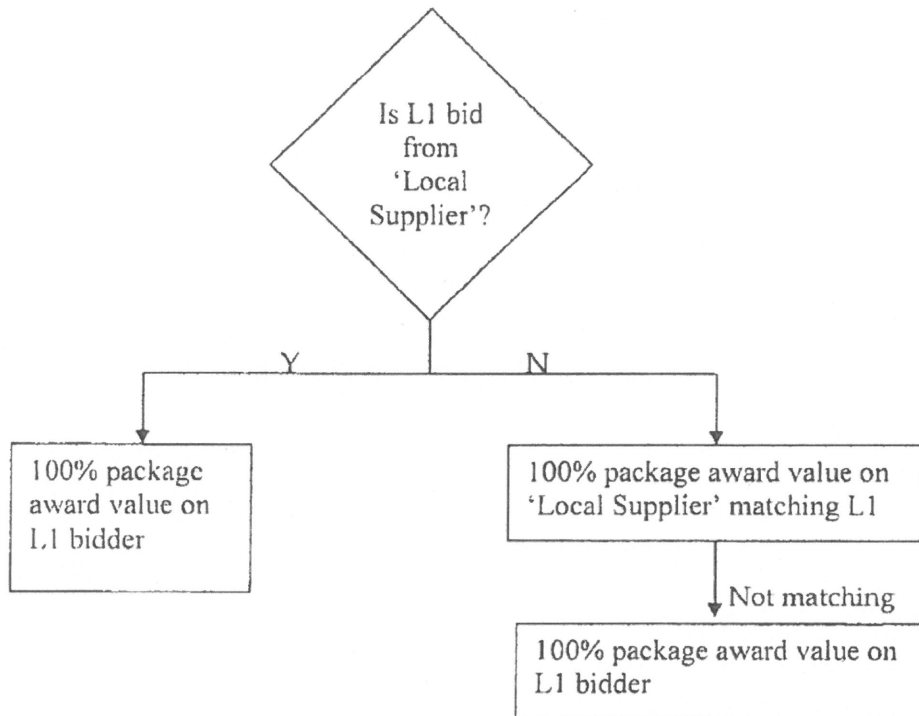
For the purpose of 3 and 4 above, the order in which the Local Suppliers shall be given an opportunity to match L1 price will be in the order of their rank (lowest evaluated price first) determined as follows:

- *Price after e-RA in case of eligible Local suppliers shortlisted for e-RA*
 - *Price before e-RA in case of eligible Local suppliers not shortlisted for e-RA*
5. Whatever percentage of package award value is left uncovered after allocation to MSEs and 'Local Suppliers' shall also be awarded to the L1 bidder, who is neither an MSE nor a 'Local Supplier'.

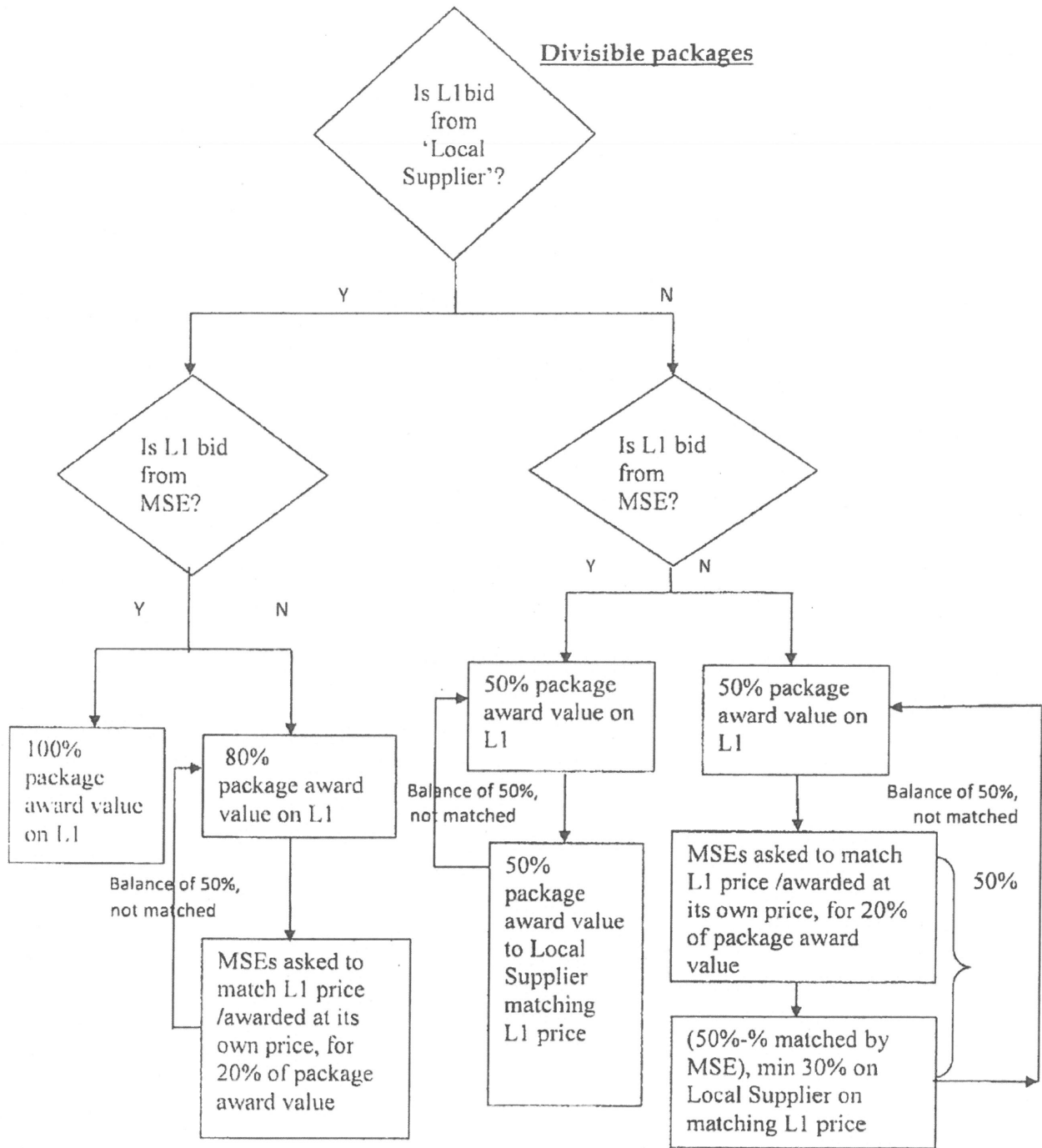
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Flow Chart

Non-divisible packages



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