

Information under RTI Act requested by Mr. Vipin Sharma, (Editor Jagrati Times) Jammu

Sr.No.	Particulars	Information sought
i)	What are basic procedure to call tender from the suppliers, either NIT publish in the leading newspaper, give the zerox copy of the NIT to justify the name of paper and publishing date of all purchase of printing and stationery items during prescribed period . Give details.	Since printing & stationery items procurement were of value less than 50 Lakhs during specified period (i.e. 1.4.2017 to 31.03.2018) . The same was procured through issuing limited tender enquiry and hence no NIT has been published in the newspaper as per POWERGRID procurement policy.
ii)	Give the zerox copy of the comparative statement to select the successor one.	The comparative statement of successful bidder under LTE during the above said period is enclosed.
iii)	Give the zerox copy of the bills submitted by the suppliers, who had supplied material directly to the corporation without the combat of tendering process (without NIT Publication)	Required information may be obtained from F&A Department
iv)	Give the name of suppliers with the quantum of supply has been executed to the corporation against the NIT publication along with the name of items rendered. Give detail.	No NIT published in newspaper for printing & stationery items procurement.
v)	Give the name and designation of the officer, who had received the material from the suppliers by assigning on the bills / invoice /challan . Give details.	Required information may be obtained from HR Department.

(Handwritten signature)

पावर ग्रिड कारपोरेशन ऑफ इंडिया लिमिटेड
POWER GRID CORPORATION OF INDIA LIMITED,
Comparative statement for supply & delivery of A4 Size Note Sheet (95 GSM) &
A4 Size Letter Head (100 GSM) for POWERGRID,RHQ,Vadodara

S. N.	DESCRIPTION of ITEMS	UNIT	QUANTITY REQD.	Cost Estimate		M/s.Prakash Teleservices Pvt.Ltd. Baroda		M/s.Sharp Printary,Baroda		M/s. Arihant Printary,Baroda		M/s. Shiv Enterprise,Baroda		M/s. Hem Printing,Baroda	
				Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount
1	Supply & Delivery of Note Sheet with Logo and Printing matter on green ledger paper (A4 Size) 95 GSM	Sheet	10000	1.08	10800.00	0.79	7850.00	0.87	8700.00	0.97	9700.00	1.10	11000.00	0.99	9900.00
2	Supply & Delivery of Letter Head with Printed matter (A4) Size, 100 GSM, also printing of CIN No. at Proper place (CIN :L40101DL1989GO1038121)	Sheet	10000	1.126	11260.00	0.90	9000.00	0.87	8700.00	1.09	10900.00	1.00	10000.00	0.88	8800.00
				TOTAL RS.		22060.00	16850.00	17400.00	20600.00	21000.00	18700.00				
				CGST(9%)		1985.4	1516.50	1566.00	1854.00	Inclusive	1683.00				
				SGST(9%)		1985.4	1516.50	1566.00	1854.00	Inclusive	1683.00				
				26030.80		19883.00	20532.00	21000.00	24308.00	22066.00					
				quoted rate (+) /(-) from estimated cost		%	(-) 23.61	(-) 21.12	(-) 6.61	(-) 19.32	(-) 15.23				
				L-1		L-2	L-3	L-4	L-5	L-6					

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