

पावर ग्रिड कारपोरेशन ऑफ इंडिया लिमिटेड

(भारत सरकार का उद्यम)

POWER GRID CORPORATION OF INDIA LIMITED



CIN No.L40101DL1989GOI038121

(A Government of India Enterprises)

उत्तरी क्षेत्र-III क्षेत्रीय मुख्यालय : Northern Region-III Regional Head Quarter

कार्यालय : 12, राणा प्रताप मार्ग, लखनऊ - 226 001 (उ.प्र.) : दूरभाष : 0522-2205155 ई-मेल : rhq.nr3@powergrid.co.in
Office : 12, Rana Pratap Marg, Lucknow - 226 001 (U.P.) : Tel : 0522-2205155 E-Mail : rhq.nr3@powergrid.co.in

सन्दर्भ संख्या / Ref. No.:

Ref. No. POWERGRID/NR-III/19-20/13

Date : 22.08.2019

To,

Shri Pushkar Sharma

House No. 40b, Gajanan Sehkar Samiti behind CDRI
Near Patel Chatravash Jankipuram Extension
Lucknow, UP

Sub.: Regarding Information sought vide communication dated 22.07.2019 under RTI Act, 2005.

Sir,

This has reference to your RTI application dated 22.07.2019, received at NR-III, RHQ, Lucknow on 23.07.2019. In this regard, information sought by you is as under:

S. No.	Information Sought	Information Provided
1.	Name and value of the work order awarded to M/s Teems India Tower lines Private Limited for diversion of transmission lines at Lucknow.	<u>Name of Work</u> Supply of Goods for Diversion work of 400 kV D/C Lucknow-Sultanpur Line and 400 kV D/C Ballia-Lucknow line due to construction of Lucknow Ring Road by NHAI. <u>Value of Work</u> Supply – Rs. 9,80,11,222 + GST Service – Rs. 4,67,38,637 + GST
2.	Soft Copy of the work order may please be sent to my mail ID:- Pushkar.s1503@yahoo.co.in	Copy of Notification of Award dated 14.08.2018 is attached (total 10 pages).
3.	Date of Completion of the work as per work order.	13.08.2019
4.	Has the work been completed? If yes, actual date of completion of the work. If not current status of the work.	Both the lines have been charged after diversion.

S. No.	Information Sought	Information Provided
5.	Name of the Quarries from where the Sand as well as Stone Metal are being brought by M/s Teems India Tower lines Pvt. Limited. Certified copy of all the relevant invoices may be provided.	Fine Aggregate from Hamirpur Quarries and Coarse Aggregate from Kabrai Quarries are being supplied by M/s Teems India. Copies of invoices are not available with POWERGRID.
6.	Name of the Laboratory where all the construction materials including Concrete Cubes related to this work have been tested. Certified copies of all the test reports may please be provided.	Concrete Cubes have been tested in POWERGRID Labs and M/s Ambile Testing & Research Lab, Lucknow. Test reports are voluminous in nature. If you require any specific test report, please mention the same, which will be provided.
7.	Please inform name, designation and correspondence address of the appealing authority.	Mentioned below.

Address of First Appellate Authority:

Sh. Sanjai Gupta
Executive Director, Northern Region – III
Power Grid Corporation of India Limited
12, Rana Pratap Marg, Lucknow – 226 001 (U.P.)
Tel: 0522 – 2205100

Thanking you,

Yours Sincerely,



(Kailash Kumar Gupta)
Sr. GM (PESM) & Designated CPIO, NR-III
POWERGRID, Lucknow

पावर ग्रिड कारपोरेशन ऑफ इंडिया लिमिटेड

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POWER GRID CORPORATION OF INDIA LIMITED



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उत्तरी क्षेत्र-III क्षेत्रीय मुख्यालय : Northern Region-III Regional Head Quarter

कार्यालय : 12, राणा प्रताप मार्ग, लखनऊ - 226 001 (उ.प्र.) : दूरभाष : 0522-2205155 ई-मेल : rhq.nr3@powergrid.co.in
Office : 12, Rana Pratap Marg, Lucknow - 226 001 (U.P.) : Tel : 0522-2205155 E-Mail : rhq.nr3@powergrid.co.in

सन्दर्भ संख्या / Ref. No. :

DUPLICATE

Ref. No. : NR-III/ 5002000327/ NOA-II/K00/521/12590
SAP PO4100000848

Date: 14.08.2018

To,

Teems India Towerlines Private Limited

No.03, Thoraipakkam, Neelankarai Link Road, Maruthi

Nagar, Seevaram, Perungudi, Chennai-600096,

Tamil Nadu, India

Attn.: Mr. G. Anand, CEO

Email: anand@teemsindia.com

Mobile: 9500128484

Sub. : Notification of Award for Supply of Services Contract for Diversion work of 400KV D/C Lucknow Sultanpur Line and 400KV D/C Ballia Lucknow Line due to construction of Lucknow Ring Road by NHAI; Spec. No(s): 5002000327/OTHERS/DOM/K00 - NR3 RHQ -1

Domestic Competitive Bidding

Project Funding: Domestic

Dear Sir,

1.0 REFERENCE

This has reference to the following:

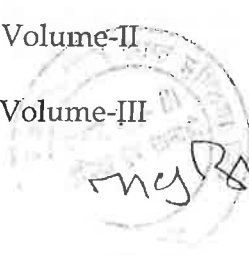
1.1 Our Invitation for Bids (IFB) dated 27.04.2018.

1.2 Bidding documents for the subject package which were uploaded on SRM portal i.e. <https://etender.powergrid.in> and downloaded by you, comprising the following:

a) Conditions of Contract Volume-I

b) Technical Specifications Volume-II

c) Bid Form, Price Schedules Volume-III



पंजीकृत कार्यालय :- बी-9, कुतुब इंस्टीट्यूशनल एरिया, कटवारिया सराय, नई दिल्ली-110016
Registered Office : B-9, Kutub Institutional Area, Katwaria Sarai, New Delhi 110016

Power Grid Corporation of India Ltd.

NOA Ref. No. : NR-III/5002000327/NOA-II/K00/521 dated 14.08.2018

[Notification of Award for Supply of Services Contract for Diversion work of 400KV D/C Lucknow Sultanpur Line and 400KV D/C Ballia Lucknow Line due to construction of Lucknow Ring Road by NHAI; Spec. No(s): 5002000327/OTHERS/DOM/K00 - NR3 RHQ - 1; SAP PO: 4100000848]



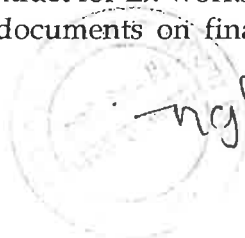
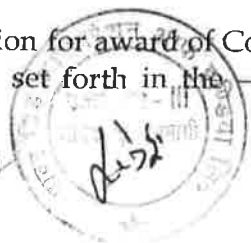
- 1.2.1 Errata-I dated 08.05.2018, Clarification-I dated 29.05.2018, Amendment-I dated 07.06.2018, Amendment-II dated 12.06.2018 to Bidding Documents issued to you online through SRM portal i.e. <https://etender.powergrid.in>.
- 1.3 First envelope of your Bid submitted for the subject package under Proposal reference no. TITPL/PGCIL/NR3 RHQ -1/2018/1907 dated 30.05.2018 was opened on 15.06.2018.
- 1.4 Online intimation for Opening of Second Envelope Bid issued through e-procurement portal <https://etender.powergrid.in>.
- 1.5 Second Envelope of your Bid opened on 03.08.2018 submitted by you on SRM portal i.e. <https://etender.powergrid.in> under Response no 700001171.
- 1.6 e-Reverse Auction (e-RA) conducted on 06.08.2018 on <https://pgcil.buyjunction.in>.

2.0 AWARD OF CONTRACT AND ITS SCOPE

- 2.1 We confirm having accepted your Bid (referred to at para 1.3 & 1.5 above) read in conjunction with all the specifications, terms & conditions of the Bidding Documents (referred to at para 1.2 & 1.2.1 above) and award on you the 'Supply of Service Contract' (also referred to as the 'Second Contract') for performance of all other activities, as set forth in the documents, viz. transportation, unloading and delivery at site including insurance & storage, erection, testing and commissioning at site of equipments & materials at site supplied under the package for the Diversion work of 400KV D/C Lucknow Sultanpur Line and 400KV D/C Ballia Lucknow Line due to construction of Lucknow Ring Road by NHAI; Spec. No(s): 5002000327/OTHERS/DOM/K00 - NR3 RHQ -1.

The scope of work under this Notification of Award (NOA) shall also include all such items which are not specifically mentioned in the Bidding Documents and/or your bid but are necessary for successful, efficient, safe and reliable operation of the goods, as detailed in the Bidding Documents unless otherwise specifically excluded in the Bidding Documents or in this Notification of Award.

- 2.2 The notification for award of Contract for Ex-works Supply of all equipment and materials, as set forth in the - documents on final destination at site basis of



Power Grid Corporation of India Ltd.

NOA Ref. No. : NR-III/5002000327/NOA-II/K00/521 dated 14.08.2018

[Notification of Award for Supply of Services Contract for Diversion work of 400KV D/C Lucknow Sultanpur Line and 400KV D/C Ballia Lucknow Line due to construction of Lucknow Ring Road by NHAI; Spec. No(s): 5002000327/OTHERS/DOM/K00 - NR3 RHQ - 1; SAP PO: 4100000848]



Fabrication and Supply of tower parts as per Employer's design/drawings including nuts and bolts, hangers, d-shackels, tower accessories, pipe type earthing etc has been issued on you vide our NOA no. NR-III/ 5002000327/NOA-I/K00/520 dated 14.08.2018 (hereinafter called the "Supply of Goods Contract" or "First Contract").

Notwithstanding the award of contract under two separate contracts in the aforesaid manner, you shall be overall responsible to ensure the execution of both the contracts to achieve successful completion and taking over of the Goods under the package by the Purchaser as per the requirements stipulated in the Bidding documents. It is expressly understood and agreed by you that any default or breach under the 'First Contract' shall automatically be deemed as a default or breach of this 'Second Contract' also and vice-versa, and any such default or breach or occurrence giving us a right to terminate the 'First Contract', either in full or in part, and/or recover damages there under, shall give us an absolute right to terminate this Contract, at your risk, cost and responsibility, either in full or in part and/or recover damages under this 'Second Contract' as well. However, such default or breach or occurrence in the 'First Contract', shall not automatically relieve you of any of your obligations under this 'Second Contract'. It is also expressly understood and agreed by you that the equipment/materials supplied by you under this 'First Contract', when erected, installed & commissioned by you under the 'Second Contract' shall give satisfactory performance in accordance with the provisions of the Contract.

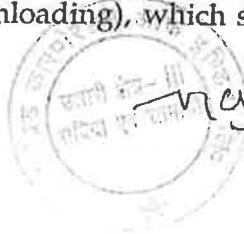
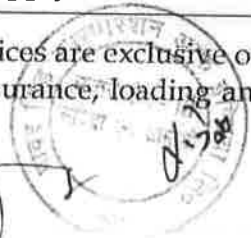
3.0 CONTRACT PRICE

3.1 The total Contract Price for the entire scope of work under this Contract shall be INR 4,67,38,637/- (Rupees Four Crore Sixty Seven Lakh Thirty Eight Thousand Six Hundred Thirty Seven only) as per the following break-up:

(All prices in Indian Rupees)

Sl. No.	Price Component	Contract Price
1.	Local Transportation, In-transit Insurance, loading and unloading	31,98,227
2.	Installation Charges	4,35,40,410
Total for Supply of Service Contract		4,67,38,637

The above prices are exclusive of applicable GST (except for Local Transportation, In-transit insurance, loading and unloading), which shall be payable as extra at



Power Grid Corporation of India Ltd.

NOA Ref. No. : NR-III/5002000327/NOA-II/K00/521 dated 14.08.2018

[Notification of Award for Supply of Services Contract for Diversion work of 400KV D/C Lucknow Sultanpur Line and 400KV D/C Ballia Lucknow Line due to construction of Lucknow Ring Road by NHAI; Spec. No(s): 5002000327/OTHERS/DOM/K00 - NR3 RHQ - 1; SAP PO: 4100000848]



- actual as per applicable HSN/SAC. Further, Local Transportation, In-transit insurance, loading and unloading (F&I Charges) are inclusive of GST, if applicable, and the contractor shall raise GST invoice in such a manner that total liability to POWERGRID on account of F&I charges including applicable GST (if any) thereon (mentioned in the Invoice) remain equal to F&I Charges as indicated above.
- 3.2 Notwithstanding the break-up of the Contract Price, the Contract shall, at all times, be construed as a single source responsibility Contract and any breach in any part of the Contract shall be treated as a breach of the entire Contract.
 - 3.3 The Contract price is FIXED and FIRM and no price variation shall be applicable during the currency of Contract.
 - 4.0 You are required to furnish at the earliest a Performance Security(ies), as per the Bidding Documents, for an amount of **INR 46,73,864/- (Indian Rupees Sixty Five Thousand Seven Hundred Eighteen Only)** i.e. equal to 10% (Ten percent) of the Contract Price, and valid up to and including 30.11.2020.
 - 5.0 All the bank guarantees shall be furnished from an eligible bank as described in the Bidding Documents.
 - 6.0 The schedule for Taking Over/Completion of Facilities by the Employer upon successful completion of the Diversion work of 400KV D/C Lucknow - Sultanpur Line and 400KV D/C Ballia - Lucknow Line due to construction of Lucknow Ring Road by NHAI shall be 12 (Twelve) months from the date of issue of this Notification of Award for all contractual purposes.
 - 7.0 This Notification of Award constitutes formation of the Contract and comes into force with effect from the date of issuance of this Notification of Award.
 - 8.0 You shall enter into a Contract Agreement with us within twenty-eight (28) days from the date of this Notification of Award.



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Note: The above highlighted value in words is incorrect.

Power Grid Corporation of India Ltd.

NOA Ref. No. : NR-III/5002000327/NOA-II/K00/521 dated 14.08.2018

[Notification of Award for Supply of Services Contract for Diversion work of 400KV D/C Lucknow Sultanpur Line and 400KV D/C Ballia Lucknow Line due to construction of Lucknow Ring Road by NHAI; Spec. No(s): 5002000327/OTHERS/DOM/K00 - NR3 RHQ - 1; SAP PO: 4100000848]



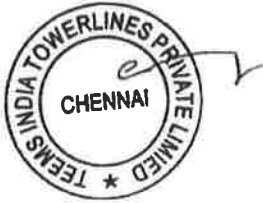
9.0 This Notification of Award is being issued to you in duplicate. We request you to return its duplicate copy duly signed and stamped on each page as a token of your acknowledgement.

Please take the necessary action to commence the work and confirm action.

Yours faithfully,

For and on behalf of

Power Grid Corporation of India Limited



Handwritten signature/initials.



(JKS Bhadauria)
Manager (C&M)



Handwritten signature/initials.



पावर ग्रिड कारपोरेशन ऑफ इंडिया लिमिटेड

(भारत सरकार का उद्यम)

POWER GRID CORPORATION OF INDIA LIMITED



पावरग्रिड

CIN No.L40101DL1989GOI038121

(A Government of India Enterprises)

उत्तरी क्षेत्र-III क्षेत्रीय मुख्यालय : Northern Region-III Regional Head Quarter

कार्यालय : 12, राणा प्रताप मार्ग, लखनऊ - 226 001 (उ.प्र.) : दूरभाष : 0522-2205155 ई-मेल : rhq.nr3@powergrid.co.in
Office : 12, Rana Pratap Marg, Lucknow - 226 001 (U.P.) : Tel : 0522-2205155 E-Mail : rhq.nr3@powergrid.co.in

सन्दर्भ संख्या / Ref. No. :

DUPLICATE

Ref. No. : NR-III/ 5002000327/ NOA-I/K00/520

Date: 14.08.2018

SAP PO: 4100000847

To,

Teems India Towerlines Private Limited

No.03, Thoraipakkam, Neelankarai Link Road, Maruthi
Nagar, Seevaram, Perungudi, Chennai-600096,

Tamil Nadu, India

Attn.: Mr. G. Anand, CEO

Email: anand@teemsindia.com

Mobile: 9500128484

Sub. : Notification of Award for Supply of Goods Contract for Diversion work of
400KV D/C Lucknow Sultanpur Line and 400KV D/C Ballia Lucknow Line due
to construction of Lucknow Ring Road by NHAI; Spec. No(s):
5002000327/OTHERS/DOM/K00 - NR3 RHQ -1

Domestic Competitive Bidding

Project Funding: Domestic

Dear Sir,

1.0 REFERENCE

This has reference to the following:

1.1 Our Invitation for Bids (IFB) dated 27.04.2018.

1.2 Bidding documents for the subject package which were uploaded on SRM portal
i.e. <https://etender.powergrid.in> and downloaded by you, comprising the
following:



पंजीकृत कार्यालय : बी-9, कुतुब इंस्टीट्यूशनल एरिया, कटवारिया सराय, नई दिल्ली-110016
Registered Office : B-9, Kutub Institutional Area, Katwaria Sarai, New Delhi 110016

Power Grid Corporation of India Ltd.

NOA Ref. No. : NR-III/5002000327/NOA-I/K00/520 dated 14.08.2018

[Notification of Award for Supply of Goods Contract for Diversion work of 400KV D/C Lucknow Sultanpur Line and 400KV D/C Ballia Lucknow Line due to construction of Lucknow Ring Road by NHAI; Spec. No(s): 5002000327/OTHERS/DOM/K00 - NR3 RHQ - 1; SAP PO: 4100000847]



- a) Conditions of Contract Volume-I
 - b) Technical Specifications Volume-II
 - c) Bid Form, Price Schedules Volume-III
- 1.2.1 Errata-I dated 08.05.2018, Clarification-I dated 29.05.2018, Amendment-I dated 07.06.2018, Amendment-II dated 12.06.2018 to Bidding Documents issued to you online through SRM portal i.e. <https://etender.powergrid.in>.
- 1.3 First envelope of your Bid submitted for the subject package under Proposal reference no. TITPL/PGCIL/NR3 RHQ -1/2018/1907 dated 30.05.2018 was opened on 15.06.2018.
- 1.4 Online intimation for Opening of Second Envelope Bid issued through e-procurement portal <https://etender.powergrid.in>.
- 1.5 Second Envelope of your Bid opened on 03.08.2018 submitted by you on SRM portal i.e. <https://etender.powergrid.in> under Response no 700001171.
- 1.6 e-Reverse Auction (e-RA) conducted on 06.08.2018 on <https://pgcil.buyjunction.in>.

2.0 AWARD OF CONTRACT AND ITS SCOPE

- 2.1 We confirm having accepted your Bid (referred to at para 1.3, 1.5 & 1.6 above) read in conjunction with all the specifications, terms & conditions of the Bidding Documents (referred to at para 1.2 & 1.2.1 above) and award on you the 'Supply of Goods Contract' (also referred to as the 'First Contract') covering inter-alia Ex-works supply of all equipment and materials, required for the complete execution of the Supply of Goods Contract for Diversion work of 400KV D/C Lucknow Sultanpur Line and 400KV D/C Ballia Lucknow Line due to construction of Lucknow Ring Road by NHAI; Spec. No(s): 5002000327/OTHERS/DOM/K00 - NR3 RHQ -1, as detailed in the bidding documents referred hereinabove.

The scope of work inter-alia includes Supply of tower parts, hardware & accessories, conductor, earthwire & Insulator under the package as detailed in Bidding documents



Power Grid Corporation of India Ltd.

NOA Ref. No. : NR-III/5002000327/NOA-I/K00/520 dated 14.08.2018

[Notification of Award for Supply of Goods Contract for Diversion work of 400KV D/C Lucknow Sultanpur Line and 400KV D/C Ballia Lucknow Line due to construction of Lucknow Ring Road by NHAI; Spec. No(s): 5002000327/OTHERS/DOM/K00 - NR3 RHQ - 1; SAP PO: 4100000847]



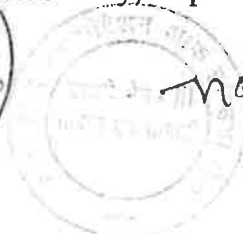
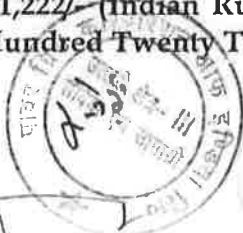
The scope of work under this Notification of Award (NOA) shall also include all such items which are not specifically mentioned in the Bidding Documents and/or your bid but are necessary for successful, efficient, safe and reliable operation of the goods, as detailed in the Bidding Documents unless otherwise specifically excluded in the Bidding Documents or in this Notification of Award.

- 2.2 The notification for award of Contract for performance of all other activities, as set forth in the Bidding Documents, viz. transportation, unloading and delivery at site including insurance & storage, erection, testing and commissioning at site of equipments & materials at site supplied under the package has been issued on you vide our NOA no. NR-III/5002000327/NOA-II/K00/521 dated 14.08.2018 (hereinafter called the "Second Contract" or "Supply of Services Contract").

Notwithstanding the award of work under two separate Contracts in the aforesaid manner, you shall be overall responsible to ensure the execution of both the Contracts to achieve successful completion and taking over of the Goods under the package by the Purchaser as per the requirements stipulated in the Bidding Documents. It is expressly understood and agreed by you that any default or breach under the 'Second Contract' shall automatically be deemed as a default or breach of this 'First Contract' also and vice-versa, and any such default or breach or occurrence giving us a right to terminate the 'Second Contract', either in full or in part, and/or recover damages there under, shall give us an absolute right to terminate this Contract, at your risk, cost and responsibility, either in full or in part and/or recover damages under this 'First Contract' as well. However, such default or breach or occurrence in the 'Second Contract', shall not automatically relieve you of any of your obligations under this 'First Contract'. It is also expressly understood and agreed by you that the equipment/materials supplied by you under this 'First Contract', when erected, installed & commissioned by you under the 'Second Contract' shall give satisfactory performance in accordance with the provisions of the Contract.

3.0 CONTRACT PRICE

- 3.1 The total Contract Price for the entire scope of work under this Contract shall be ~~INR 9,80,11,222/-~~ (Indian Rupees Nine Crore Eighty Lakh Eleven Thousand and Two Hundred Twenty Two Only) as per the following break-up:



ngRmadam



Power Grid Corporation of India Ltd.

NOA Ref. No. : NR-III/5002000327/NOA-I/K00/520 dated 14.08.2018

[Notification of Award for Supply of Goods Contract for Diversion work of 400KV D/C Lucknow Sultanpur Line and 400KV D/C Ballia Lucknow Line due to construction of Lucknow Ring Road by NHAI; Spec. No(s): 5002000327/OTHERS/DOM/K00 - NR3 RHQ - 1; SAP PO: 4100000847]



(All prices in Indian Rupees)

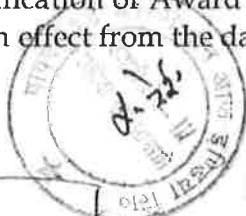
Sl. No.	Description	Contract Price
	First Contract	
1	Ex-Works price	9,80,11,222
	Total for Supply of Goods Contract	9,80,11,222

The above prices are exclusive of GST, which shall be payable/reimbursable by POWERGRID separately as per the provisions of Bidding Documents.

- 3.2 Notwithstanding the break-up of the Contract Price, the Contract shall, at all times, be construed as a single source responsibility Contract and any breach in any part of the Contract shall be treated as a breach of the entire Contract.
- 3.3 The Contract price shall be subject to price adjustment during execution of the contract in line with provision of bidding documents.
- 4.0 You are required to furnish at the earliest a Performance Security(ies), as per the Bidding Documents, for an amount of INR 98,01,122/- (Indian Rupees Ninety Eight Lakh One Thousand and One Hundred Twenty Two Only) i.e. equal to 10% (Ten percent) of the Contract Price, and valid upto and including 30.11.2020.

In addition to above, you also required to furnish the additional Contract Performance Guarantee from the Tower manufacturer, M/s. Utkarsh India Limited for an amount of INR 845,000/- (Indian Rupees Eight Lakhs Forty Five Thousand Only) and valid upto and including 30.11.2020.

- 5.0 All the bank guarantees shall be furnished from an eligible bank as described in the Bidding Documents.
- 6.0 The schedule for Taking Over/Completion of Facilities by the Employer upon successful completion of the Diversion work of 400KV D/C Lucknow - Sultanpur Line and 400KV D/C Ballia - Lucknow Line due to construction of Lucknow Ring Road by NHAI shall be 12 (Twelve) months from the date of issue of this Notification of Award for all contractual purposes.
- 7.0 This Notification of Award constitutes formation of the Contract and comes into force with effect from the date of issuance of this Notification of Award.



mgRmadamir



Power Grid Corporation of India Ltd.

NOA Ref. No. : NR-III/5002000327/NOA-I/K00/520 dated 14.08.2018

[Notification of Award for Supply of Goods Contract for Diversion work of 400KV D/C Lucknow Sultanpur Line and 400KV D/C Ballia Lucknow Line due to construction of Lucknow Ring Road by NHAI; Spec. No(s): 5002000327/OTHERS/DOM/K00 - NR3 RHQ - 1; SAP PO: 4100000847]



8.0 You shall enter into a Contract Agreement with us within twenty-eight (28) days from the date of this Notification of Award.

9.0 This Notification of Award is being issued to you in duplicate. We request you to return its duplicate copy duly signed and stamped on each page as a token of your acknowledgement.

Please take the necessary action to commence the work and confirm action.

Yours faithfully,

For and on behalf of
Power Grid Corporation of India Limited

JKS Bhaduria

(JKS Bhaduria)
Manager (C&M)



