

# पावर ग्रिड कार्पोरेशन ऑफ इंडिया लिमिटेड

(भारत सरकार का उधम)

पूर्वी क्षेत्र पारेषण प्रणाली-1, मुख्यालय,  
बिहार राज्य ईलेक्ट्रीसिटी बोर्ड कोलोनी,

टी. आर. डब्लू सेंटर के नजदीक, पोस्ट+थाना-शास्त्रीनगर

**केन्द्रीय लोक सूचना अधिकारी, पटना-८०००२३**

संदर्भ: PGCIL/ER-I/RTI-198/2019-20/

दिनांक: 02.05.2019

सेवा में,

श्री विपान शर्मा, (एडिटर) जागृति टाइम्स,

60/1, नानक नगर, जम्मु

**विषय: सूचना अधिकार अधिनियम-2005 के अंतर्गत मांगी गयी जानकारी के सम्बन्ध में।**

महाशय,

कृपया आप अपने आवेदन, जिसे श्री गौतम लुथरा, उप-महाप्रबंधक (पी.ई.एस.एम. & सी.पी.आई.ओ.), पावरग्रिड, उत्तरी क्षेत्र-2, जम्मु, को दिनांक-18.02.2019 को प्राप्त हुआ था, जिसे दिनांक-27.03.2019, को आर.टी.आई. अधिनियम-2005 के अंतर्गत सूचना प्राप्ति हेतु पावरग्रिड, पू.क्षे.1, मुख्यालय, पटना, आर.टी.आई. कार्यालय को अग्रसारित किया गया था, जो हमारे कार्यालय को 16.04.2019 को प्राप्त हुआ था, का संदर्भ लें।

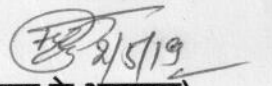
आपके आवेदन को सूचना प्राप्ति हेतु सम्बंधित कार्यालय पू.क्षे.1, पावरग्रिड, मुख्यालय पटना के मानव संसाधन विभाग को अग्रसारित किया गया था। सम्बंधित विभाग पू.क्षे.1, पावरग्रिड, मुख्यालय, पटना के सन्विदा विभाग के द्वारा अनुलग्नक -"क" के रूप में दिनांक-02.05.2019 को सूचना प्राप्त हुआ है। आपके द्वारा मांगी गयी सूचना का प्रश्न -(iii),(iv) & (v) से सम्बंधित है, जिसे इस पत्र के साथ संलग्न कर अनुलग्नक-"क" को अग्रसारित किया जा रहा है। पत्रांक दिनांक-23.04.2019 के द्वारा आपके प्रश्न-(i) & (ii) की सूचना अनुलग्नक -"क और ख" अग्रसारित किया जा चुका है।

प्रथम अपीलीय प्राधिकार का पता:

श्री एस.एन. सहाय, कार्यपालक निदेशक, सह-अपीलीय प्रथम प्राधिकारी,  
पावरग्रिड, मुख्यालय, पूर्वी क्षेत्र-1, बिहार राज्य ईलेक्ट्रीसिटी बोर्ड कोलोनी,  
टी.आर.डब्लू भवन के नजदीक, पोस्ट&थाना-शास्त्रीनगर, पटना-800023(बिहार)

सधन्यवाद,

भवदीय

  
(एम.के.अग्रवाल)

वरि.महाप्रबंधक (वाणिज्य) एवं  
केन्द्रीय लोक सूचना अधिकारी

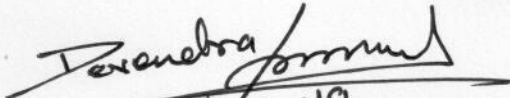
सलगंक: अनुलग्नक -"क"

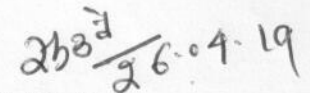
31/04/19

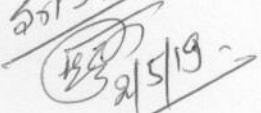
**RTI Request Reply**

This is in reference to RTI Request Reference number – RTI/2019-20/17759 and IOM Ref. PGCIL/ER-I/RTI-198/2019-20/230 (Sh. Vipin Sharma)

- Reply No. 01 : Reply already given by C&M Deptt.
- Reply No. 02 : Reply already given by C&M Deptt.
- Reply No. 03 : Procurement of all materials is done through Tendering Process as per the policy & guideline of the Corporation.
- Reply No. 04 : This information can only be given if name of the specific Suppliers/Contract is mentioned.
- Reply No. 05 : This information can only be given if name of the specific Suppliers/Contract is mentioned.

  
26/04/2019.  
(Devendra Pandey)  
Asstt. Manager (HR)

  
26.04.19  
(S.K. Majhi)  
Sr. DGM (HR)

S.P.S.  
  
21/5/19

# पावर ग्रिड कार्पोरेशन ऑफ इंडिया लिमिटेड

(भारत सरकार का उधम)

पूर्वी क्षेत्र पारेषण प्रणाली-1, मुख्यालय,  
बिहार राज्य इलेक्ट्रीसीटी बोर्ड कोलोनी,

टी. आर. डब्लू सेंटर के नजदीक, पोस्ट+थाना-शास्त्रीनगर

केन्द्रीय लोक सूचना अधिकारी, पटना-८०००२३

रूप-पत्र

संदर्भ: PGCIL/ER-I/RTI-198/2019-20/

236

दिनांक: 23.04.2019

सेवा में,

श्री विपान शर्मा,

(एडिटर) जागृति टाइम्स,

60/1, नानक नगर, जम्मू-180004. (J&K)

विषय: सूचना अधिकार अधिनियम-2005 के अंतर्गत मांगी गयी जानकारी के सम्बन्ध में।

महाशय,

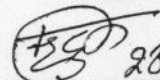
कृपया आप अपने आवेदन, जिसे श्री गौतम लुथरा, उप-महाप्रबंधक (पी.ई.एस.एम. & सी.पी.आई.ओ.), पावरग्रिड, उत्तरी क्षेत्र-2, जम्मू, को दिनांक-18.02.2019 को प्राप्त हुआ था, जिसे दिनांक-27.03.2019, को आर.टी.आई. अधिनियम-2005 के अंतर्गत सूचना प्राप्त हेतु पावरग्रिड, पू.क्षे.1, मुख्यालय, पटना, आर.टी.आई. कार्यालय को अग्रसारित किया गया था, जो हमारे कार्यालय को 16.04.2019 को प्राप्त हुआ था, का संदर्भ लें।

आपके आवेदन को सूचना प्राप्ति हेतु सम्बंधित कार्यालय पू.क्षे.1, पावरग्रिड, मुख्यालय पटना के **सम्विदा विभाग** और **मानव संसाधन विभाग** को अग्रसारित किया गया है। सम्बंधित विभाग पू.क्षे.1, पावरग्रिड, मुख्यालय, पटना के **सम्विदा विभाग** के द्वारा **अनुलग्नक - "क(05 पेज) एवं ख(03 पेज)"** के रूप में दिनांक-22.04.2019 को सूचना प्राप्त हुआ है। आपके द्वारा मांगी गयी सूचना का **प्रश्न -(i) & (ii)** से सम्बंधित है, जिसे इस पत्र के साथ संलग्न कर **अनुलग्नक-क और ख** को अग्रसारित किया जा रहा है।

सम्बंधित कार्यालय पू.क्षे.1, पावरग्रिड, मुख्यालय पटना **मानव संसाधन विभाग** के द्वारा आपके द्वारा मांगी गयी **प्रश्न न.iii, iv & v** का कोई सूचना अभी तक प्राप्त नहीं हुआ है, सूचना प्राप्त होते ही आपको अग्रसारित कर दिया जायेगा।

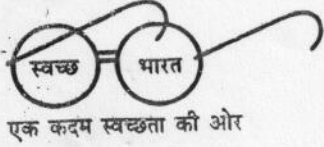
सधन्यवाद,

भवदीय

  
(एम.के.अग्रवाल)

वरि.महाप्रबंधक (वाणिज्य) एवं  
केन्द्रीय लोक सूचना अधिकारी

सलगंक: अनुलग्नक - "क(05 पेज) एवं ख(03 पेज)"



# पावर ग्रिड कारपोरेशन ऑफ इंडिया लिमिटेड

(भारत सरकार का उद्यम)

## POWER GRID CORPORATION OF INDIA LIMITED

(A Government of India Enterprise)



पूर्वी क्षेत्र -I क्षेत्रीय मुख्यालय : बोर्ड कॉलोनी, शास्त्री नगर, पटना- 800023 (बिहार), दूरभाष : 0612-2283002 (इपीएबीएस)  
Eastern Region -I RHQ. : Board Colony, Shastri Nagar, Patna - 800023 (Bihar), Tel. : 0612-2283002 (EPABX)  
CIN : L40101 DL 1989 GOI 038121

SPEED POST

Ref : ER-I / PAT/ C&M/ P- 1948/363

Date: 17/01/2018

M/s Read & Write  
Pandooi Place, Boring Road  
Patna -800001

SUB : Purchase order for Supply of Stationery Items for POWERGRID Office Patna.

Ref: i) Our Tender Enquiry-Re. No. ER-1/PAT/C&M/6859/1254 Dtd. 05/06/2017  
ii) Your Offer open on Dtd. 06/11/2017

Dear Sir,

- 1.0 With reference to above, we are pleased to place order on you for Supply of Stationery Items for POWERGRID office Patna.
- 2.0 **CONTRACT VALUE** : The total contract value shall be ₹ 4,26,965/- ( Rupees Four Lakh Twenty Six Thousand Nine Hundred Sixty Five Only), Inclusive of GST, as per details enclosed at Annex. - I.
- 3.0 **DELIVERY** : Within 30 days from the date of issue of this order.
- 4.0 **PAYMENT TERMS** : Payment shall be released progressively after supply and certification by Officer-in-Charge.
- 5.0 **OFFICER-IN-CHARGE** The Officer-in-Charge for the subject contract shall be DGM(HR), POWERGRID CORPORATION OF INDIA LTD. Vidyut Board Colony, Shastrinagar Patna or his authorized representative. The bills should be submitted to him for processing and effecting payment by the Paying authority.
- 6.0 **Quantity Variation**: POWERGRID reserve its right to increase or decrease the ordered quantity by (+/-) 25% of the total contract price on the same rate term and conditions.
- 7.0 **PAYING AUTHORITY** : Paying authority against the subject contract shall be AGM (F&A), Vidyut Board Colony, Shastrinagar Patna.
- 8.0 This order is being issued to you in DUPLICATE. We now request you to return the duplicate copy duly signed and stamped on each page, within two days from the date of this order, as a token of acknowledgement.

Thanking you,

Yours faithfully,  
For & on behalf of POWERGRID

(Prabir Saha)

Chief Manager (C&M)

CC:- i) AGM (F&A) / Patna  
ii) DGM (HR) / Patna

पंजीकृत कार्यालय: बी-9, कुतुब इंस्टीट्यूशनल एरिया, कटवारिया सराय, नई दिल्ली-110016 दूरभाष: 011-26560072, 26560075, फैक्स: 011-26560054, वेबसाइट: www.powergridindia.com  
Registered Office : B-9, Qutab Institutional Area, Katwaria Sarai, New Delhi-110016 Tel.: 011-26560072, 26560075, Fax: 011-26560054, Web.: www.powergridindia.com



स्वहित एवं राष्ट्रहित में ऊर्जा बचाएं  
Save Energy for Benefit of Self and Nation

31/07/21 - 215  
AHHE-I

Bill of Quantities for Purchase of Stationery Items for RHQ Patna Office.					
Sl. No.	Item description	SPECIFICATION	QTY.(nos./pkt./Sets)	Unit Rate (in Rs.) Incl. GST	Amount (in Rs.)
1	Correction Pen 7 ml	Faber Castell/Camlin	150 ✓	17.50 ✓	2625.00 ✓
2	Dispatch Register 6Qr	Monaf/Milan	20 ✓	210.00 ✓	4200.00 ✓
3	Letter Receipt Register 6Qr	Monaf/Milan	20 ✓	210.00 ✓	4200.00 ✓
4	Dispatch Register 4Qr	Monaf/Milan	20 ✓	145.00 ✓	2900.00 ✓
5	Letter Receipt Register 4Qr	Monaf/Milan	20 ✓	145.00 ✓	2900.00 ✓
6	Stock Register 4Qr	Azad/Monaf/Isma il	15 ✓	178.00 ✓	2670.00 ✓
7	Stock Register 6Qr	Azad/Monaf/Isma il	10 ✓	275.00 ✓	2750.00 ✓
8	Glue Stick 15 gm	Faber Castel/Oddy	200 ✓	24.00 ✓	4800.00 ✓
9	Arch File (Big)	KEA KW 40212	300 ✓	103.00 ✓	30900.00 ✓
10	Box File	Milan/Subham	50 ✓	62.00 ✓	3100.00 ✓
11	Battery (Pencil)-AA Red	Eveready	100 ✓	10.00 ✓	1000.00 ✓
12	Stapler (Small) Kangaroo HD-10	Kangaroo	100 ✓	28.00 ✓	2800.00 ✓
13	Stapler (Big) Kangaroo HP-45	Kangaroo	40 ✓	168.00 ✓	6720.00 ✓
14	Stapler pin (Small) No 10	Kangaroo	500 ✓	5.00 ✓	2500.00 ✓
15	Stapler pin (Big) No. 24/6	Kangaroo	200 ✓	11.00 ✓	2200.00 ✓
16	Executive Paper Tray, 2 Rack	DELI	150 ✓	285.00 ✓	42750.00 ✓
17	Sticky Pad Flag (Plastic-Multi Colour )	Oddy	150 ✓	33.00 ✓	4950.00 ✓
18	Sticky Pad (Yellow) 2"x 3"	Oddy/DELI	50 ✓	12.50 ✓	625.00 ✓
19	Packing Tape Brown 2" 65 mtr	Wonder	150 ✓	27.00 ✓	4050.00 ✓
20	Scale Steel 12"	Khyati	50 ✓	19.00 ✓	950.00 ✓
21	Scale Plastic 12"	Camlin/Natraj	100 ✓	8.50 ✓	850.00 ✓
22	Gum Tube(18ml)	Camel	200 ✓	4.30 ✓	860.00 ✓
23	My Clear Bag (Twine Pocket)	Megha Dx	250 ✓	16.00 ✓	4000.00 ✓
24	Paper Weight Acralic	KEBIKA	100 ✓	62.00 ✓	6200.00 ✓
25	High Lighter	Faber Castell/Camlin	200 ✓	14.50 ✓	2900.00 ✓
26	Reynolds Racer Gel Pen (Blue & Red)	Rorito	100 ✓	8.00 ✓	800.00 ✓
27	Water Bottle (1 ltr)	Pearlpet/Cello	200 ✓	26.00 ✓	5200.00 ✓
28	Room Freshner	Rian	100 ✓	94.00 ✓	9400.00 ✓
29	Stick File A4 Size	Worldone/Kea	600 ✓	8.00 ✓	4800.00 ✓
30	Fine Register 5Qr	Ismail/Azad	80 ✓	155.00 ✓	12400.00 ✓
31	Fine Register 4Qr	Ismail/Azad	80 ✓	120.00 ✓	9600.00 ✓
32	Fine Register 3Qr	Ismail/Azad	100 ✓	95.00 ✓	9500.00 ✓
33	Fine Register 2Qr	Ismail/Azad	100 ✓	68.00 ✓	6800.00 ✓
34	Fine Register 1Qr	Ismail/Azad	100 ✓	39.00 ✓	3900.00 ✓
35	Stamp Pad 110 x 69mm	Faber Castell/Select	25 ✓	32.00 ✓	800.00 ✓

Arach Ranjan

Handwritten notes at the top right: "10/12/2019 - 95" and "-3/15".

Sl. No.	Name of Bidders	READ&WRITE				M/s Oriental Stationery Store			M/s Celebrations Stationery			M/s Sai Shirdi Enterprises		
		SPECIFICATION	QTY.(in os./pkt./ Sets)	Unit Rate (in Rs.) Incl. GST	Amount (in Rs.)	Unit Rate (in Rs.) Excl. GST	GST @%	Total Price Incl. GST	Unit Rate (in Rs.) Incl. GST	Total Price Incl. GST	Unit Rate (in Rs.) Excl. GST	GST @	Total Price Incl. GST	
44	Pencil (HB) (1Packet=10Pcs)	Natraj Ex.Dark/Fun	50	32.00	1600.00	40	12	2240.00	36.00	1800.00	12	1960.00		
45	Spiral Binding Pad NO.3340(80Pages)	Oddy	200	22.00	4400.00	17.77	18	4193.72	47.00	9400.00	18	4248.00		
46	White Board Duster	Oddy	25	25.00	625.00	24.57	18	724.82	34.00	850.00	18	1327.50		
47	White Board Marker	Faber Castel/Camlin	20	18.00	360.00	15.08	12	337.79	20.00	400.00	12	348.32		
48	Ruber Band,Nylon 500gms	Best Quality	2 KG	330.00	660.00	371	18	1751.12	190.00	760.00	18	1888.00		
49	Long Green Tag 12" (10 Pcs)	Best Quality	10	10.00	100.00	12	12	134.40	70.00	700.00	12	548.80		
50	Cello Tape 1/2" (55Mtrs.)	Wonder	50	9.00	450.00	10	18	590.00	18.00	900.00	18	501.50		
51	Transparent Tape 1" (55 Mtrs)	Wonder	100	14.00	1400.00	16	18	1888.00	20.00	2000.00	18	1475.00		
52	Short Hand Note Book	Neelgagan	50	21.00	1050.00	45	12	2520.00	25.00	1250.00	12	1204.00		
53	Short Hand Pencil (1Packet=10 Pcs)	Apsara	10	43.00	430.00	48	12	537.60	45.00	450.00	12	784.00		
54	Eraser	Camlin/Natra	200	0.90	180.00	0.81	12	181.44	0.90	180.00	12	224.00		
55	Sharpner	Camlin/Natra	200	2.50	500.00	2.25	12	504.00	2.60	520.00	12	560.00		
56	Plastic L Folder	Kea/Megha/Saya	200	6.00	1200.00	6.5	28	1664.00	6.00	1200.00	28	1536.00		
57	Andhra Envelope Size 10x4 1/2	Swarn Mahal	500	0.90	450.00	0.9	18	531.00	1.06	530.00	18	1180.00		
58	Carbon Blue (100 Sheets) 210x330mm	Camlin/Kores	2	155.00	310.00	145	18	342.20	145.00	290.00	18	398.84		
59	Photo Copier Paper J.K (Red PKt) Weight 2.34 Kg-75 GSM (500 Sheets)		1000	184.00	184000.00	160.65	18	189567.00	185.00	185000.00	18	202960.00		
	<b>Total Incl. GST</b>				<b>426965.00</b>			<b>427220.12</b>		<b>482537.50</b>		<b>628410.83</b>		
	<b>POSITION</b>				<b>L1</b>			<b>L2</b>		<b>L3</b>		<b>L4</b>		

Handwritten signature and initials.

Handwritten signature: "Anand Rajan".

Sl. No.	Name of Bidders	SPECIFICATION	QTY. (nos./pkt./ Sets)	READ&WRITE		M/s Oriental Stationery Store			M/s Celebrations Stationery		M/s Sai Shirdi Enterprises		
				Unit Rate (in Rs.) Incl. GST	Amount (in Rs.)	Unit Rate (in Rs.) Excl. GST	GST @%	Total Price Incl. GST	Unit Rate (in Rs.) Incl. GST	Total Price Incl. GST	Unit Rate (in Rs.) Excl. GST	GST @	Total Price Incl. GST
21	Scale Plastic 12"	Camlin/Natraj	100	8.50	850.00	7.54	12	844.48	10.00	1000.00	7.50	12	840.00
22	Gum Tube(18ml)	Camel	200	4.30	860.00	3.47	18	818.92	4.50	900.00	4.10	18	967.60
23	My Clear Bag (Twine Pocket)	Megha Dx	250	16.00	4000.00	13.22	28	4230.40	22.00	5500.00	20.00	28	6400.00
24	Paper Weight Acralic	KEBIKA	100	62.00	6200.00	45	18	5310.00	110.00	11000.00	85.00	18	10030.00
25	High Lighter	Faber Castell/Camlin	200	14.50	2900.00	11.5	12	2576.00	17.00	3400.00	13.00	12	2912.00
26	Reynolds Racer Gel Pen (Blue & Red)	Rorito	100	8.00	800.00	6.8	12	761.60	8.50	850.00	7.65	12	856.80
27	Water Bottle (1 ltr)	Pearlpet/Cell	200	26.00	5200.00	25.42	18	5999.12	28.00	5600.00	30.00	18	7080.00
28	Room Freshner	Rian	100	94.00	9400.00	130	28	16640.00	115.00	11500.00	100.00	28	12800.00
29	Stick File A4 Size	Worldone/Ke	600	8.00	4800.00	7.05	28	5414.40	10.00	6000.00	7.50	28	5760.00
30	Fine Register 5Qr	Ismail/Azad	80	155.00	12400.00	132	18	12460.80	170.00	13600.00	152.00	18	14348.80
31	Fine Register 4Qr	Ismail/Azad	80	120.00	9600.00	100	18	9440.00	135.00	10800.00	129.00	18	12177.60
32	Fine Register 3Qr	Ismail/Azad	100	95.00	9500.00	83.9	18	9900.20	110.00	11000.00	103.00	18	12154.00
33	Fine Register 2Qr	Ismail/Azad	100	68.00	6800.00	59.33	18	7000.94	77.00	7700.00	74.00	18	8732.00
34	Fine Register 1Qr	Ismail/Azad	100	39.00	3900.00	33.9	18	4000.20	44.50	4450.00	42.00	18	4956.00
35	Stamp Pad 110 x 69mm	Faber Castell/Selec	25	32.00	800.00	19.1	18	563.45	35.00	875.00	28.29	18	834.56
36	Stamp Pad Ink, 100 ml	Kores	15	37.00	555.00	40	18	708.00	42.00	630.00	50.00	18	885.00
37	Sketch Pen Set (12 colours)	Camel/Luxar	50	18.50	925.00	16.96	12	949.76	20.00	1000.00	22.00	12	1232.00
38	Permanent Marker	Camlin/Luxar /Stic	25	13.00	325.00	11.5	18	339.25	17.00	425.00	17.50	18	516.25
39	OHP Marker	Artline/Stic/C	25	7.80	195.00	8	18	236.00	8.50	212.50	7.82	18	230.69
40	Paper Knife (Big)	Natraj	100	8.00	800.00	13.95	12	1562.40	17.50	1750.00	19.00	12	2128.00
41	Gum pot with Brush 300 ml	Camel	50	34.00	1700.00	27.11	18	1599.49	35.00	1750.00	37.00	18	2183.00
42	Punching Machine (Big) 800	Kangaroo	15	900.00	13500.00	686	18	12142.20	980.00	14700.00	782.00	18	13841.40
43	Scissor Sc 06	Saya	100	36.50	3650.00	28.81	18	3399.58	42.00	4200.00	39.00	18	4602.00

Amal Rajan

*(Signature)*

20/10/2020-20-5/5

Comparative Statement for Purchase of Stationery Items for RHQ Patna Office.

Sl. No.	Name of Bidders	READ&WRITE				M/s Oriental Stationery Store			M/s Celebrations Stationery		M/s Sai Shirdi Enterprises		
		SPECIFICATION	QTY. (nos./pkt./ Sets)	Unit Rate (in Rs.) Incl. GST	Amount (in Rs.)	Unit Rate (in Rs.) Excl. GST	GST @%	Total Price Incl. GST	Unit Rate (in Rs.) Incl. GST	Total Price Incl. GST	Unit Rate (in Rs.) Excl. GST	GST @	Total Price Incl. GST
1	Correction Pen 7 ml	Faber Castell/Camlin	150	17.50	2625.00	14.32	18	2534.64	22.00	3300.00	15.49	18	2741.73
2	Dispatch Register 6Qr	Monaf/Milian	20	210.00	4200.00	178	18	4200.80	225.00	4500.00	239.00	18	5640.40
3	Letter Receipt Register 6Qr	Monaf/Milian	20	210.00	4200.00	178	18	4200.80	225.00	4500.00	239.00	18	5640.40
4	Dispatch Register 4Qr	Monaf/Milian	20	145.00	2900.00	117	18	2761.20	150.00	3000.00	169.00	18	3988.40
5	Letter Receipt Register 4Qr	Monaf/Milian	20	145.00	2900.00	117	18	2761.20	150.00	3000.00	169.00	18	3988.40
6	Stock Register 4Qr	Azad/Monaf/Small	15	178.00	2670.00	144	18	2548.80	160.00	2400.00	193.00	18	3416.10
7	Stock Register 6Qr	Azad/Monaf/Small	10	275.00	2750.00	229	18	2702.20	305.00	3050.00	265.00	18	3127.00
8	Glue Stick 15 gm	Faber Castell/Oddy	200	24.00	4800.00	21.87	18	5161.32	22.00	4400.00	22.10	18	5215.60
9	Arch File (Big)	KEA KW 40212	300	103.00	30900.00	76.27	18	26999.58	110.00	33000.00	157.00	18	55578.00
10	Box File	Milian/Subham	50	62.00	3100.00	118	18	6962.00	70.00	3500.00	69.00	18	4071.00
11	Battery (Pencil)-AA Red	Eveready	100	10.00	1000.00	25	28	3200.00	7.50	750.00	14.00	28	1792.00
12	Stapler (Small) Kangaroo HD-10	Kangaroo	100	28.00	2800.00	42.33	18	4994.94	65.00	6500.00	22.90	18	2702.20
13	Stapler (Big) Kangaroo HP-45	Kangaroo	40	168.00	6720.00	114.48	18	5403.46	178.50	7140.00	139.00	18	6560.80
14	Stapler pin (Small) No 10	Kangaroo	500	5.00	2500.00	4.1	28	2624.00	5.40	2700.00	4.63	28	2963.20
15	Stapler pin (Big) No. 24/6	Kangaroo	200	11.00	2200.00	8.6	28	2201.60	11.50	2300.00	9.49	28	2429.44
16	Executive Paper Tray, 2 Rack	DELI	150	285.00	42750.00	114.5	28	21984.00	382.50	57375.00	780.00	28	149760.00
17	Sticky Pad Flag (Plastic-Multi Colour)	Oddy	150	33.00	4950.00	15	12	2520.00	45.00	6750.00	75.00	12	12600.00
18	Sticky Pad (Yellow) 2"x 3"	Oddy/DELI	50	12.50	625.00	13.39	18	790.01	18.00	900.00	20.00	18	1180.00
19	Packing Tape Brown 2" 65 mtr	Wonder	150	27.00	4050.00	33.9	18	6000.30	45.00	6750.00	34.50	18	6106.50
20	Scale Steel 12"	Khyati	50	19.00	950.00	35	18	2065.00	33.00	1650.00	22.00	18	1298.00

*[Handwritten Signature]*

Anne Royon





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 क्षेत्रीय मुख्यालय : बोर्ड कॉलोनी, शास्त्री नगर, पटना- 800023 (बिहार), दूरभाष : 0612-2283002 (इपीएबीक्स)  
Eastern Region -I RHQ. : Board Colony, Shastri Nagar, Patna - 800023 (Bihar), Tel. : 0612-2283002 (EPABX)  
CIN : L40101 DL 1989 GOI 038121

SPEED POST

DT: 21.06.2017

Ref.: ER-I/PAT/C&M/P-1910/6892

M/s Read & Write  
Pandooi Place, Boring Road,  
Patna- 800 001

SUB: Purchase order for Supply of pen & refills for POWERGRID, Patna.  
Ref: 1 Your offer ref.: RW/07/2017-18 dtd.22.05.17.

Dear Sir,

1. With reference to above, we are pleased to place order on you for supply of pen & refills for POWERGRID, Patna. as per the following details. The rate, terms and conditions of the contract shall be as under:
2. **CONTRACT VALUE:** The total contract value shall be **Rs.1,54,087/- (Rs. One Lac. Fifty Four Thousand Eighty Seven only)** as per the following break-up enclosed at Annexure-I. This price shall remain firm till execution of the contract.
3. **DELIVERY:** The material shall be supplied within 15 days from the date of issue of order.
4. **CONSIGNEE:** The consignee for subject material shall be DGM (HR) POWER GRID CORPORATION OF INDIA LTD., Vidyut Board Colony, PATINA-800 023, or his authorized representative.
5. **PAYMENT TERMS:** Payment shall be released after delivery of material. Bill/ invoice to be submitted to consignee for processing payment.
6. **PAYING AUTHORITY:** Paying authority against the subject contract shall be AGM (F&A) POWERGRID, Vidyut Board Colony, PATINA-800 023, or his authorized representative.
7. **ACKNOWLEDGEMENT:** This order is being issued to you in DUPLICATE. We now request you to return the duplicate copy duly signed and stamped, within two days from the date of this order, as a token of acknowledgement.

Thanking you,

Yours faithfully

(Prabir Saha)  
Chief Manager(C&M)

Received  
Jitendra  
21.06.17

CC: 1) AGM (F&A)/ 2. DGM (HR)/Patna

31/05/2019 - 2A - 2/B

Bill of Quantities for Supply of Pen & Refil				
SL NO	Item Description	QTY.	Rate	Amount
1	Parker Vector Standard Ball pen	276	193.75	53475
1(i)	Parker Jotter Refill- Blue/Black	552	38.75	21390
2	Add Black Diamond Gel Roller pen	276	79	21804
2(i)	Add Black Diamond Gel Roller Refill Blue/Black	552	31.2	17222.4
3	Flair Carisma Ball Point Pen	276	78.35	21624.6
3(i)	Flair Carisma Cross Refill -Blue/Black	552	19.45	10736.4
4	Flair Carisma Ball Point Pen	100	78.35	7835
	Total Incl. Taxes			154087.4

20/6/19

Arnd Rajan

**DETAILS OF REQUIREMENT OF PENS/REFILLS FOR EMPLOYEES**

SL NO	Item Description	Approved rate and amount			Rate(Rs) Offered by various suppliers per unit											
		Total No Required	Rate	Amount	Read & Write, Patna		Oriental Stationery Store, Patna		New Boring Canal Stationers, Patna		Mithila Stationers, Patna					
					Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount				
1	Parker Vector Standard Ball pen	138	225	31050	193.75	26737.5	189.99	26218.62	198	27324	198	27324	198	27324		
1(i)	Parker Jotter Refill- Blue/Black	276	45	12420	38.75	10695	40.95	11302.2	45	12420	44	12144	44	12144		
2	Add Black Diamond Gel Roller pen	138	92	12696	79	10902	112.59	15537.42	90	12420	88	12144	88	12144		
2(i)	Add Black Diamond Gel Roller Refill Blue/Black	276	37	10212	31.2	8611.2	32	8832	32	8832	30.8	8500.8	30.8	8500.8		
3	Flair Carishma Ball Point Pen	138	90	12420	78.35	10812.3	72.99	10072.62	90	12420	88	12144	88	12144		
3(i)	Flair Carishma Cross Refill - Blue/Black	276	22	6072	19.45	5368.2	19.89	5489.64	23	6348	22	6072	22	6072		
4	Flair Carisma Ball Point Pen	50	90	4500	78.35	3917.5	72.99	3649.5	90	4500	88	4400	88	4400		
	Total For One Year			89370	Total	77043.7	Total	81102	Total	84264	Total	82728.8	Total	165457.6		
	Total For Two Year			178740	Total	154087.4	Total	162204	Total	169528	Total	165457.6	Total	165457.6		
	<b>POSITION</b>				<b>L1</b>		<b>L2</b>		<b>L4</b>		<b>L3</b>					

Amit Kumar

AM

15/08/19