

# Shivangi Iyer

Karni Florenza- FLAT 301, Srimallenagar Colony, Attapur.  
HYDERABAD -48 TS, email: - [amulyakshi@gmail.com](mailto:amulyakshi@gmail.com), cell 9160846601

By RPAD

12/11/2018.

Executive Director.- Appellate Authority  
Power Corporation of India Ltd.  
SR-1, Kavadiguda Road,  
Secunderabad, Telangana 500080

*cgm (P/L)*

पावरग्रिड, सिकन्दराबाद POWERGRID, SECUNDERABAD-80. केन्द्रीय प्रवज/Central Despatch	
दिनांक Date	13 NOV 2018
पावनी संख्या:..... Receipt No:.....	29345

Sub: Request for information under RTI Act, 2005

**Ref: - Details Of Information : - Civil works contract: - LOA SR-1/C&M/WC-1146/LOA-1350/ 2015 (5200004315). DT 08/07/2015, (Construction of Parking shed for Boom Lift & Other equipment's, and pathways for Movement of boom lift, at 765/400 kv Kurnool substation, AP**

Dear Sir,

With reference to the subject cited above, I request you to furnish the following information vide RTI Application dated 12/11/2018.

I Shivangi Aryan Iyer, W/O Padmanabha Iyer resident of Karni Florenza- FLAT 301, Sirimallenagar Colony, Attapur. HYDERABAD -48 TS, email: - [amulyakshi@gmail.com](mailto:amulyakshi@gmail.com) \_cell 9160846601 wish to seek information under the RTI Act, 2005. I, hereby, declare that I am a Citizen of India and information sought in this application will be used in the best of the Public Interest.

**A- The particular/ Documents asked for is given below:-**

- 1) Tender Bid -Comparison statement from L1 and to the highest, with the name and address of the party.
- 2) CONTRACT AWARDING – LOA -DOCUMENT
- 3) Approved /Grant of (1) 1<sup>st</sup> Time extension. (2) FINAL TIME EXTN DT 21/03/18.
- 4) JMC (Respective progressive Running bills. 1<sup>st</sup> -RAB TO 4<sup>TH</sup> RAB FINAL BILL.
- 5) 1<sup>ST</sup> RAB (i) GROSS BILL VALUE, (ii) LD & SD AMOUNT DEBITED IN 1<sup>ST</sup> RAB, (iii) OTHER DEBITS DETAILS BREAK UPS, (iv) NET AMOUNT PAID (v) Date of amount paid / credited. (vi) To bank which the amount was credited.
- 6) 2<sup>ST</sup> RAB (i) GROSS BILL VALUE, (ii) LD & SD AMOUNT DEBITED IN 2<sup>nd</sup> RAB, (iii) OTHER DEBITS DETAILS BREAK UPS, (iv) NET AMOUNT (v) Date of amount paid / credited. (vi) To bank which the amount was credited.
- 7) 3<sup>rd</sup> RAB (i) GROSS BILL VALUE, (ii) LD & SD AMOUNT DEBITED IN 3<sup>rd</sup> RAB, (iii) OTHER DEBITS DETAILS BREAK UPS, (iv) NET AMOUNT (v) Date of amount paid / credited. (vi) To bank which the amount was credited.

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- 8) RAB 4<sup>TH</sup> AND FINAL (i) GROSS BILL VALUE, (ii) OTHER DEBITS DETAILS BREAK UPS, (iii) NET AMOUNT (v) NET AMOUNT PAID V) Date of amount paid / credited. (vi) To bank which the amount was credited.
- 9) THE EMD & SD AMOUNT REFUNDED BACK (VALUE AND DATE OF RELEASE).
- 10) Final Amendment 1 **vide no 102096 dt 08/05/2018.**, Final Amendment 1 **vide no 102202 dt 14/05/2018.**
- 11) SITE ORDER REGISTER.
- 12) JOINT INSPECTIONS CONDUCTED AT SITE REGISTER, DULY SIGNED BY BOTH PARTIES, TOWARDS THE RAB1, RAB2, RAB3 AND RAB4 & FINAL WAS PAID TO THE CONTRACTOR.
- 13) GM (AM) VIDE LETTER SR-1 GM(AM)/102282 DT 22/5/2018.
- 14) GM (AM) VIDE LETTER SR-1 GM(AM)/2164: 2018 DT 15/6/2018

**B- Specified documents required.**

- 1) Contractor vide letter MP/KPGAGM/0505 DT:- 10/05/2016, Replying to power grid letter vide no S-SRK/83 DT 27/04/16.
- 2) Contractor vide letter MP/KPGAGM/0307 DT:- 03/07/2017 Page 1 request for the grant of Final time extension.
- 3) Contractor vide letter no mp/kpgdgm/2112 dt:- 21/12/2017, page 1 to page 3.
- 4) Contractor authorization to power grid to debit Rs 64085 from contract bill to pay Royalty to respective Dept.
- 5) **Kurnool substation, Final quantity variation -1 JOINT INSPECTION CONDUCTED ON 23/3/2017:-** UNDER THE INSTRUCTIONS OF Sri SRK RAJU, BY Power grid team of Sr. Engineers, Mr. Pavan kumar. Site Engineer, Mr. Mahender Sr. Engineer and Sri Srinivas JE, witnessed by contractor for Joint inspection. Final quantity value recorded at site i) Parking shed and ii) other works at yard, Joint inspection quantity value, which contains 5 pages, entire project with detailed Drawings of all the sections, with quantity value was recorded by the team of Power grid Engineer, **Actual Project Cost RS 40.75 Lakhs ( 31.91%)** , by Team of Power Grid engineer. **The same joint inspection 5 pages copies issued, by Sri SRK RAJU to contractor.**
- 6) **Kurnool substation Final quantity variation-2 JOINT INSPECTION CONDUCTED ON 4/12/17,** UNDER THE INSTRUCTIONS OF Sri SRK RAJU, BY Power grid Civil Engineers, GS. Shastry. Final quantity value recorded i) Parking shed and ii) other works at yard, with final quantity variation statement finalized by GS Shastry, **Actual Project cost Rs 38.64 lakhs ( 25.09%).** The **Final quantity variation**-copies was provided by GS. Shastry.to contractor on 04/12/2017.
- 7) **Kurnool substation, Final quantity variation-3 towards Final Amendment-1 vide no 102096 DT 08/05/2018.** Recommend for Approval, List of witness Power Grid Officer with Name, contact number and Staff No and contractors name and contact number, which was conducted. UNDER THE INSTRUCTIONS OF Sri SRK RAJU. prepared and recommended by Civil



Engineers, GS. Shastry. i) Parking shed and ii) other works at yard, with final quantity variation statement proposed by GS Shastry, **Actual Project cost Rs 37.03 lakhs (19.99%)**.

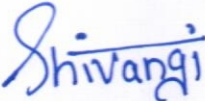
- 8) **Kurnool substation, Final quantity variation statement-4** towards Final Amendment-1 vide no 102202 dt 14/05/2018. Recommend for Approval, List of witness Power Grid Officer with Name, contact number and Staff No and contractors name and contact number, which was conducted. UNDER THE INSTRUCTIONS OF Sri SRK RAJU, prepared and recommended by Civil Engineers, GS. Shastry. i) Parking shed and ii) other works at yard, with final quantity variation statement proposed by GS Shastry, Project cost **Rs 36.89 lakhs (19.40%)**.
- 9) Letter DT 28/8/2018 reference No MP/PGGM/2818, (Booklet containing the complete attachments) received by GM (AM).

C- **Other documents if any,** I shall physically inspect the documents at your office, and other necessary documents shall listed out for the additional documents under my this application.

I have deposited the required RTI Fee amount of Rs. 10 /- (Rupees Ten rupees only) towards application fee Indian Postal Order favouring "Power Grid Corporation of India Ltd. Secunderabad. Payable at Secunderabad / Hyderabad. Further, I also undertake to pay any additional fees/charges (if applicable) as prescribed under the RTI Act.

Kindly provide the information as soon as possible and within time frame as stipulated under RTI Act, 2005.

Dated: 09/11/2018

  
Shivangi Iyer

Copy to - Central Public Information officer (CPIO)

Power Corporation of India Ltd.

SR-1, Kavadiguda Road,

Secunderabad, Telangana 500080

RTI Fee amount of Rs. 10 /- (Rupees Ten rupees only) **Postal order vide reference 46F No 021377** (Attached at Executive Director.- Appellate Authority).

(Total 3 pages)

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