

OFFICE OF THE COMPTROLLER AND AUDITOR GENERAL
NEW DELHI

59

GS SECTION

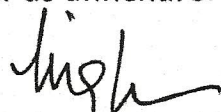
No. 64-GS/80-2013

Dated: 21/01.2014

Subject:- Guidelines on implementation of suo-moto disclosure under Section 4 of RTI Act, 2005 – Compliance of.

Please refer your letter bearing No.1754/858-RTI/2013 dated 23.12.2013 seeking suo-moto disclosure of information by this Wing under the RTI Act in terms of guidelines dated 15.4.2013 of the DOPT and subsequent clarification dated 3.1.2014 of Pr. Legal Advisor on the margin of this Sectional letter dated 2.1.2014.

2. In this regard it is stated that GS Section has compiled the information for two years period as per the guidance of PLA i.e. for the year 2012-13 (April 2012 to March, 2013) and 2013-14 (April 2013 to till now) showing the name of the successful bidder, total value of the contract etc. for the tender enquiries / quotation enquiries that were uploaded by this office on the official website of this office and / or were published in other open media (Newspapers) for which the contracts / work orders were awarded by this Section from the month of April, 2012 to till now i.e. for two financial years (2012-13 and 2013-14). The information is annexed with letter as annexure.


(Kulwant Singh)
Director (Personnel)

Pr. Legal Advisor & CPIO

Received
Dachar
21/1/14

ANNEXURE

(to Letter No.64/GS/80-2013 dated 21.1.2014 to PLA)

| Sl. No. | Name of Vendor / Contractor | Particulars of Contract | Contract Cost |
|---------|--|---|--|
| 1. | M/s Deepak Tourist Cars | Contract for hiring of vehicles for this office against Tender No.450/GS/01-2012 dated 18.10.2012. | As per List-1 |
| 2. | M/s Carzonrent (India) Pvt. Ltd. | Contract for hiring of vehicles for this office against Tender No.450/GS/01-2012 dated 18.10.2012. | As per List-2 |
| 3. | Kendriya Bhandar | Empanelment of Supplier for procurement of HP, Samsung and Brother make computer consumables against Tender No.09/GS/95-2012 dated 8.1.2013 | As per List-3 (3 pages) |
| 4. | NCCF of India Ltd. | Empanelment of Supplier for procurement of HP, Samsung and Brother make computer consumables against Tender No.09/GS/95-2012 dated 8.1.2013 | As per List-4 (3 pages) |
| 5. | M/s Aqua Neer Service Centre | Comprehensive Annual Maintenance Contract of R.O. Water Purifier systems of this office against tender enquiry No.293/GS/53-2012 dated 21.6.2013. | As per List-5 |
| 6. | M/s PCI Environmental services Pvt. Ltd. | Work order for Windows Façade Cleaning of the office at DDU Marg, New Delhi against tender enquiry No.356/GSS/55-2012 dated 22.8.2012 | Rs.1,13,000/- (excluding taxes) |
| 7. | M/s Rathore Infosecuricomm. | Work order for procurement, installation and commissioning of Honeywell make CCTV Cameras for roof of office at DDU Marg, New Delhi against Tender enquiry No.357/GSS/35-2012 dated 22.8.2012 | Rs.5,77,000/- (excluding taxes) |
| 8. | M/s Color Design India | Work order for Repairing and commissioning of fountain of this office at DDU Marg, New Delhi against Tender Enquiry No.363/GSS/57-2009 dated 24.8.2012. | Rs.3,60,244/- (including taxes) |
| 9. | M/s Disha Enterprises | Work order for Comprehensive AMC of Water Coolers of this office against tender enquiry No.219/GS/52-2012 dated 8.5.2013. | Rs.56,400/- (Annual) (including taxes) |
| 10. | M/s Unique Xerox Services and M/s Uneecops Technologies Ltd. | Work order for hiring of digital photocopier machines for the office against tender enquiry No.295/GS/14-2011 dated 24.7.2012 | As per List-6 |
| 11. | M. Amil Enterprises | Work order for disposal of torn papers, old newspapers raddi and other regular disposable of office on annual basis against tender enquiry No.341/GS/57-2009 dated 23./8.2012 | As per List-7 |
| 12. | Afaq Ahmad | Work order for disposal of torn papers, old newspapers raddi and other regular disposable of office on annual basis against tender enquiry No.341/GS/57-2009 dated 23./8.2012 | As per List-8 |

List-1

Details of prices at which the work order has been awarded to M/s Deepak Tourist Cars for hiring of Vehicles in this office.

| Particulars | | | Tata Indigo / Hyundai Accent / Ford Ikon | Toyota Etios / Maruti Swift Dzire/ Maruti SX4/Ford Fiesta | Tata Indica/ Maruti Wagon R | Toyota Innova / Chevrolet Tavera | Honda City/ Toyota Camary / Honda Accord | |
|--|---|--|--|---|-----------------------------|----------------------------------|--|--------------|
| Accepted Prices for DELHI/ New Delhi Region (Except Trans Yamuna) | Monthly Basis | Monthly Hiring Charges (2500 Kms and 240 hours) | 25000 | 26000 | 19500 | 42000 | 45000 | |
| | | Rate for Extra Hrs. | 30 | 30 | 25 | 80 | 100 | |
| | | Rate for Extra Km | 10 | 10 | 7 | 12 | 18 | |
| | Daily Basis | Rate for full day (8 hrs or 80 kms) | 1000 | 1000 | 700 | 1200 | 1800 | |
| | | Rate for Extra Km | 10 | 10 | 7 | 12 | 18 | |
| | | Per Night Charges | 200 | 200 | 200 | 200 | 200 | |
| | | Extra hr charges | 30 | 30 | 25 | 80 | 100 | |
| | | Rate for Half Day (4 hrs or 40 kms) | 600 | 600 | 450 | 700 | 1000 | |
| | Accepted Prices for Trans Yamuna Region / Noida Region | Monthly Basis | Monthly Hiring Charges (2500 Kms and 240 hours) | 30000 | 31000 | 24500 | 47000 | 49500 |
| | | | Rate for Extra Hrs. | 30 | 30 | 25 | 80 | 100 |
| Rate for Extra Km | | | 10 | 10 | 7 | 12 | 18 | |
| Daily Basis | | Rate for full day (8 hrs or 80 kms) | 1300 | 1300 | 900 | 1500 | 2100 | |
| | | Rate for Extra Km | 10 | 10 | 7 | 12 | 18 | |
| | | Per Night Charges | 200 | 200 | 200 | 200 | 200 | |
| | | Extra hr charges | 30 | 30 | 25 | 80 | 100 | |
| | | Rate for Half Day (4 hrs or 40 kms) | 700 | 700 | 550 | 800 | 1200 | |
| Accepted Prices for Outstation | | | Per Km Charges | 10 | 10 | 7 | 12 | 18 |
| | | | Number of Km per Day | 250 | 250 | 250 | 250 | 250 |

List-2

Details of prices at which the work has been awarded to M/s Carzonrent India for hiring of vehicles in this office.

| Particulars | | | Tata Indigo / Hyundai Accent / Ford Ikon | Toyota Etios / Maruti Swift Dzire/ Maruti SX4/Ford Fiesta | Tata Indica/ Maruti Wagon R | Toyota Innova / Chevrolet Tavera |
|---|-------------|----------------------|--|---|-----------------------------|----------------------------------|
| Accepted Prices for Delhi / New Delhi Region | Daily Basis | Rate for full day | 1000 | 1000 | 700 | NA |
| | | Rate for Extra Km | 10 | 10 | 7 | NA |
| | | Per Night Charges | 200 | 200 | 200 | NA |
| | | Extra hr charges | 30 | 30 | 25 | NA |
| Accepted Prices for Trans Yamuna Region / Noida Region | Daily Basis | Rate for full day | 1300 | 1300 | 900 | 1500 |
| | | Rate for Extra Km | 10 | 10 | 7 | 12 |
| | | Per Night Charges | 200 | 200 | 200 | 200 |
| | | Extra hr charges | 30 | 30 | 25 | 80 |
| Accepted Prices for Outstation | | Per Km Charges | 11 | 10 | 7 | 12 |
| | | Number of Km per Day | 225 | 250 | 250 | 250 |

List-3

Empanelled Item-wise Prices of **Kendriya Bhandar** for supplying **HP** make computer consumables in this office against Tender No.09/GS/95-2012 dated 8.1.2013

| SL.NO. | Description of HP Computer consumables empanelled | Empanelled Prices of Kendriya Bhandar (including taxes) (Rupees per number) |
|--------|---|--|
| 1. | HP-18 Black | 981.75 |
| 2. | HP-18 Color (C /Y /M) | 735/735/735 |
| 3. | HP-818 Black | 735.00 |
| 4. | HP-818 Color | 842.00 |
| 5. | HP-855 Color | 1267.35 |
| 6. | HP-940 Black | 1285.20 |
| 7. | HP-940 L Color (B / C / M / Y) | 1743/1258.95/ 1258.95/1258.95 |
| 8. | HP-901 Black | 735.00 |
| 9. | HP-901 Color | 1132.95 |
| 10. | HP-2612A Toner | 3559.50 |
| 11. | HP- Q 7516A Toner | 9277.80 |
| 12. | HP-cc388A Toner | 3087.00 |
| 13. | HP-320 Black Toner | 3676.05 |
| 14. | HP- 321 Cyan | 3490.20 |
| 15. | HP-322 Magenta | 3490.20 |
| 16. | HP-323 Yellow | 3490.20 |
| 17. | HP-310 Black Toner | 2759.40 |
| 18. | HP-311 Cyan | 2980.95 |
| 19. | HP-312 Magenta | 2980.95 |
| 20. | HP-313 Yellow | 2980.95 |

List-3

Empanelled Item-wise Prices of **Kendriya Bhandar** for supplying **Samsung** make computer consumables in this office against Tender No.09/GS/95-2012 dated 8.1.2013

(To be Annexed to Letter of Acceptance No.109/GS/95-2012 dated 11.3.2013 and Contract Agreement)

| SL.NO. | Description of Samsung Computer consumables empanelled | Empanelled Prices of Kendriya Bhandar(including taxes) (Rupees per number) |
|---------------|---|---|
| 1. | Samsung-4200 Toner | 4156.95 |
| 2. | Samsung-4521 Toner | 4156.95 |
| 3. | Samsung-CLP-510 Black | 6630.75 |
| 4. | Samsung-CLP-510 Colour(C/Y/M) | 7365.75/ 7365.75/ 7365.75 |
| 5. | Samsung-CLP-610 Black | 4116.00 |
| 6. | Samsung-CLP-610 Colour (C/Y/M) | 4625.25/ 4625.25/ 4625.25 |
| 7. | Samsung-CLP-510 Drum Kit | 13482.00 |
| 8. | Samsung-CLP-610 Drum Kit | 12001.50 |

List-3

Empanelled Item-wise Prices of **Kendriya Bhandar** for supplying **Brother** make computer consumables in this office against Tender No.09/GS/95-2012 dated 8.1.2013

| SL.NO. | Description of Brother Computer consumables empanelled | Empanelled Prices of Kendriya Bhandar(including taxes) (Rupees per number) |
|---------------|---|---|
| 1. | Brother-3250 Toner | 4827.90 |
| 2. | Brother 4100 Toner | 4971.75 |
| 3. | Brother-3145 Toner | 4929.75 |
| 4. | Brother-155 Black Toner | 6065.85 |
| 5. | Brother-155 Color Toner C / Y / M | 7896/ 7896/ 7896 |
| 6. | Brother-3217 DRUM KIT | 6462.75 |
| 7. | Brother-4000 DRUM KIT | 7281.75 |
| 8. | Brother-3117 DRUM KIT | 6987.75 |
| 9. | Brother -150 CL DRUM KIT | 8125.95 |

List-4

Empanelled Item-wise Prices of **National Cooperative Consumers' Federation of India Ltd.** for supplying **HP** make computer consumables in this office against Tender No.09/GS/95-2012 dated 8.1.2013

| SL.NO. | Description of HP Computer consumables empanelled | Empanelled Prices of NCCF (including taxes) (Rupees per number) |
|--------|---|--|
| 1. | HP-10 Black | 1627.50 |
| 2. | HP-11 Color C / Y /M | 1627.50/ 1627.50/ 1627.50 |
| 3. | HP-15 D | 1249.50 |
| 4. | HP-17 C Color | 1555.05 |
| 5. | HP-21 A | 771.75 |
| 6. | HP-22 A Color | 892.50 |
| 7. | HP-23 D Color | 1911.00 |
| 8. | HP-27 | 829.50 |
| 9. | HP-28 | 1113.00 |
| 10. | HP-45 Black | 1323.00 |
| 11. | HP-56 A | 1008.00 |
| 12. | HP-57A | 1680.00 |
| 13. | HP-78 D | 1732.50 |
| 14. | HP-88 Black | 1669.50 |
| 15. | HP-703 Black | 388.50 |
| 16. | HP-703 Color | 388.50 |
| 17. | HP-851 Black | 871.50 |
| 18. | HP-852 Black | 1050.00 |
| 19. | HP-854 Color | 1008.00 |
| 20. | HP-855 Color | 1267.35 |
| 21. | HP-940 Black | 1285.20 |
| 22. | HP-940 L Color (B / C / M / Y) | 1743/1258.95/ 1258.95/1258.95 |
| 23. | HP-96A Toner | 5491.50 |
| 24. | HP- Q 7516A Toner | 9277.80 |
| 25. | HP- 24A Toner | 3942.75 |
| 26. | CB-540 Black Toner | 3601.50 |
| 27. | CB-541 Cyan Toner | 3291.75 |
| 28. | CB-542 Yellow Toner | 3291.75 |
| 29. | CB-543 Magenta Toner | 3291.75 |
| 30. | HP-320 Black Toner | 3676.05 |
| 31. | HP- 321 Cyan | 3490.20 |
| 32. | HP-322 Magenta | 3490.20 |
| 33. | HP-323 Yellow | 3490.20 |
| 34. | HP-310 Black Toner | 2759.40 |
| 35. | HP-311 Cyan | 2980.95 |
| 36. | HP-312 Magenta | 2980.95 |
| 37. | HP-313 Yellow | 2980.95 |

List-4

Empanelled Item-wise Prices of **National Cooperative Consumers' Federation of India Ltd.** for supplying **Samsung** make computer consumables in this office against Tender No.09/GS/95-2012 dated 8.1.2013

| SL.NO. | Description of Samsung Computer consumables empanelled | Empanelled Prices of NCCF (including taxes) (Rupees per number) |
|---------------|---|--|
| 1. | Samsung-4200 Toner | 4156.95 |
| 2. | Samsung-4521 Toner | 4156.95 |
| 3. | Samsung-CLP-510 Black | 6630.75 |
| 4. | Samsung-CLP-510 Colour(C/Y/M) | 7365.75/ 7365.75/ 7365.75 |
| 5. | Samsung-CLP-610 Black | 4116.00 |
| 6. | Samsung-CLP-610 Colour (C/Y/M) | 4625.25/ 4625.25/ 4625.25 |
| 7. | Samsung-CLP-510 Drum Kit | 13482.00 |
| 8. | Samsung-CLP-610 Drum Kit | 12001.50 |

List-4

Empanelled Item-wise Prices of **National Cooperative Consumers' Federation of India Ltd.** for supplying **Brother** make computer consumables in this office against Tender No.09/GS/95-2012 dated 8.1.2013

| SL.NO. | Description of Brother Computer consumables empanelled | Empanelled Prices of NCCF (including taxes) (Rupees per number) |
|---------------|---|--|
| 1. | Brother-3250 Toner | 4827.90 |
| 2. | Brother 4100 Toner | 4971.75 |
| 3. | Brother-3145 Toner | 4929.75 |
| 4. | Brother-155 Black Toner | 6065.85 |
| 5. | Brother-155 Color Toner C / Y / M | 7896/ 7896/ 7896 |
| 6. | Brother-3217 DRUM KIT | 6462.75 |
| 7. | Brother-4000 DRUM KIT | 7281.75 |
| 8. | Brother-3117 DRUM KIT | 6987.75 |
| 9. | Brother -150 CL DRUM KIT | 8125.95 |

List -5

**Contract cost for Comprehensive AMC of R.O. Water purifier system of this office
against tender enquiry No.293/GS/53-2012 dated 21.6.2013**

| Sl. No. | Particulars of R.O. Water purifier systems | Quantity | Accepted Unit Prices | Annual Contract Cost (including taxes) | Location |
|---------|--|----------|----------------------|--|-------------------------------|
| 1. | Zero B make R.O. water purifier system (25 ltrs capacity) | 11 | Rs.5,500/- | Rs.60,500/- | Pocket 9, DDU Marg, New Delhi |
| 2. | Zero B make R.O. water purifier system (100 ltrs capacity) | 01 | Rs.15,000/- | Rs.15,000/- | Pocket 9, DDU Marg, New Delhi |
| 3. | Zero B make R.O. water purifier system (100 ltrs capacity) | 01 | Rs.15,000/- | Rs.15,000/- | 10 BSZ Marg, New Delhi |

List -6

**Contract cost for Hiring of Digital Photocopiers for this office against tender enquiry
No.295/GS/14-2011 dated 24.7.2012**

| Sl. No. | Category of Photocopier | No. of Machines Hired | Rates of Hiring (excluding taxes) | Vendor |
|----------------|---------------------------------------|------------------------------|---|---------------------------|
| 1. | Digital Photocopier (Speed 25/30 CPM) | 01 | 26 paisa per copy (on actual meter reading) | Unique Xerox Services |
| 2. | Digital Photocopier (40/45 cpm) | 02 | 26 paisa per copy (on actual meter reading) | |
| 3. | Digital Photocopier (50/55 cpm) | 02 | 25 paisa per copy (on actual meter reading) | Unecops Technologies Ltd. |

List-7

Empanelled prices of M. Amil Enterprises for disposal of torn papers, old newspapers raddi and other regular disposable of office on annual basis against tender enquiry No.341/GS/57-2009 dated 23./8.2012

| Sl. No | Particulars | Unit | Rates of Contract (Rs.) |
|---------------|----------------------|-------------|--------------------------------|
| 1. | Torn Papers | Per Kg. | 11.00 |
| 2. | Old Newspapers raddi | Per Kg. | 11.00 |
| 3. | Old Magazines/ books | Per Kg. | 11.00 |
| 4. | Gatta | Per Kg. | 6.00 |

List-8

Empanelled prices of Afaq Ahmad for disposal of torn papers, old newspapers raddi and other regular disposable of office on annual basis against tender enquiry No.341/GS/57-2009 dated 23./8.2012

| Sl. No | Particulars | Unit | Rates of Contract (Rs.) |
|---------------|--------------------------------|----------------------|--------------------------------|
| 1. | Mixed Raddi (office sweepings) | Lumpsum Per Month | 5500 |
| 2. | Wooden Planks | Per Kg. | 3.50 |

Suo Motu Disclosures under RTI Act – Steps for compliance

Details of Finalised Tender for Supply of Microsoft Office 2013 Professional Plus
Software MOLP Licenses for use in IA&AD (Published on 17.1.2014)

(Amount in Rupee)

| Contract Awarded to | Unit Rate inclusive of all taxes | Quantity | Total Value |
|--|--|----------|-------------|
| M/s Wipro Ltd. (Infotech Division), Plot No.480, 481, Phase- III, Udyog Vihar, Gurgaon, Haryana – 122 016 | 18,894.96 | 1,600 | 3,02,31,936 |
| M/s Millennium Automation & Systems Limited E-48/9, Okhla Industrial Area, Phase -2, New Delhi – 110 020 | 18,894.96 | 400 | 75,57,984 |