



सं / REGN NO: INSTM/R/2015/80009

भारत सरकार / GOVERNMENT OF INDIA

सचिवालय प्रशिक्षण तथा प्रबन्ध संस्थान

INSTITUTE OF SECRETARIAT TRAINING & MANAGEMENT

(आईएसओ 9001:2008 संस्था / AN ISO 9001:2008 INSTITUTION)

कार्मिक एवं प्रशिक्षण विभाग / DEPARTMENT OF PERSONNEL & TRAINING

प्रशासनिक ब्लॉक, ज.ने.वि. परिसर (पुराना) / ADMINISTRATIVE BLOCK, JNU CAMPUS (OLD),

ओलोफ पाल्मे मार्ग, नई दिल्ली - 110067 / OLOF PALME MARG, NEW DELHI - 110067

दूरभाष / TELEPHONE - 011-26105592; टेलीफैक्स / FAX - 011-26104183

दिनांक / Date: 9th Oct., 2015

To

Sh. Shib Kumar Gupta,
H.No.1246, Sector-8,
R.K. Puram,
New Delhi - 110 022

Subject : Information sought under RTI Act, 2005

Sir,

Please refer to your RTI application dated 14.9. 2015.

2. The response to your request is given below:.

S.No.	Question	Reply
1	Kindly provide me the details of the goods purchased by your ministry/department and attached & subordinate offices of your ministry/department w.e.f 1.4.2015 to 31.8.2015 as per the provisions of Rule 145 of General Financial Rules, 2005 and	Purchases by Admn. Section GFR 145 1. Making rubber Stamp 2. Name Plate 3. I.Card of ADR/SDR 4. I.Card Holder (Details of other purchases given below)
2	Kindly provide me the details of the goods purchased by your ministry/department and attached & subordinate offices of your ministry/department w.e.f 1.4.2015 to 31.8.2015 as per the provisions of Rule 146 of General Financial Rules, 2005	GFR 146 1. Service Book (Details of other purchases given below)

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Purchases made by System Admn. Section

S. No.	Without Quotation (GFR 145)					
	Item Description	Qty.	Date of Purchase	Rate / Unit	Total Amount	Name of the Supplier
1	Supply & installation of 500 GB SATA Hard Disk (Seagate)	1	07.04.2015	3950.00	4147.50	M/S Natcomp Computers (P) Limited
2	Procurement, installation & testing of one PA system for the class room in the Library Building.	1	11.05.2015	14900.00	14900.00	M/S Anil Kumar's

S. No.	Rate Contract (NICS I / DGS&D) (GFR 147)					
	Item Description	Qty.	Date of Purchase	Rate / Unit	Total Amount	Name of the Supplier
1	Integrated Attendance Device with Wifi and SIM facility, Type - I, Connectivity: 3G Model: Micromax / IT1-02	17		8600.00	153927.00	M/s Micromax Informatics Limited
2	Procurement of fifty (50) Desktop Computers	50	04.06.2015	38766.00	2035215.00	M/s Aargus Infotec Private Limited
3	Procurement of five (05) HP LaserJet Pro M425dn Digital Copier & Multifunctional Office Machines.	5	09.09.2015	42000.00	221128.00	M/s Aargus Infotec Private Limited

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3. In case you are not satisfied with the above response, you may prefer an appeal before the Appellate Authority i.e., Shri Satyajit Mishra, Joint Director, ISTM, R No. 106, Administrative Block, ISTM JNU Campus (Old), Olof Palme Marg, New Delhi, e.mail satyajit.mishra@nic.in within 30 days of the receipt of this information.

Yours faithfully



(H. Govind)
Deputy Director & CPIO
E.Mail: govind.h13@nic.in