



## KERALA STATE ELECTRICITY BOARD LIMITED

(Incorporated under the Companies Act, 1956)

Registered Office : Vidyuthi Bhavanam, Pattom, Thiruvananthapuram - 695004

CIN:U40100KL2011SGC027424

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### Abstract

Consultancy Wing of Kerala State Electricity Board Ltd.- Purchase of Computers- Sanctioned Orders issued.

### CORPORATE OFFICE (SBU-G/C)

B.O(FTD) No.530/2019 (DGC/AEE IV/GNL/2014) Thiruvananthapuram, Dated 09.07.2019

- Read :
1. B.O(FTD) No.380/2019 (DGC/AEE IV/GNL/2014) dated 10.05.2019
  2. Note No. CW/IT/2019 dated 01.07.2019 of the Chief Engineer (Civil- Dam Safety & DRIP)
  3. Note No DGC/AEE IV/GNL/2014 dated 02.07.2019 of the Director(Generation – Civil & HRM))(Agenda Item No.06/7/19)

### ORDER

The Consultancy wing of KSEBL is engaged with hospital projects funded by KIIFB & execution of other public works of the State as Project Management Consultant (PMC) to the tune of ₹ 800 Crore, to be completed within specific time frames. Certain additional posts to the Consultancy wing was sanctioned by KSEBL as per B.O read as 1<sup>st</sup> paper-above to carry out the works effectively. The additional posts includes 3Nos Senior Consultants (Assistant Executive Engineers), 7 Nos. Consultants (Assistant Engineers) and 8 Nos. Consultancy Assistant (Sub Engineers) , 3 Nos Draughtsman / Site Assistant and 1 No. Senior Assistant and out of this 5 Nos. Consultants, 3 Nos Senior Consultants and 1 No. Senior Assistant are being posted in the head quarters at Thiruvananthapuram.

The Chief Engineer (Civil- Dam Safety & DRIP) as per note read as 2<sup>nd</sup> above has brought before KSEBL , the urgent requirement of additional fourteen computers to the Consultancy wing considering the quantum of work and increase in the existing staff strength. It is pointed out that as per the item rate contract of the existing Purchase Order : P.O.No.SCM/56/2018-19/2584 dated 30.06.2018 given to M/s. Zigma Solutions by the Chief Engineer(SCM) and agreement dated 12.10.2018 , the Chief Engineers concerned can purchase computers on need basis at the "Purchase order rate" within a period of one year from the date of execution of the Contract agreement for the tendered quantity. Since the agreement has been executed only on 12.10.2018, orders as above at the item rate of ₹24,987/- plus GST can be placed and the total cost for 14 nos. of computers come to ₹3,49,818/- plus GST only.

The Chief Engineer (Civil- Dam Safety & DRIP) has requested sanction for the purchase of 14 nos of Computer systems for the Consultancy Wing , from M/s. Zigma Solutions at the rate specified in Purchase Order No.SCM/56/2018-19/2584 dated 30.06.2018 and to effect the payment from the Current Account No: 38093456429 of Consultancy Wing.

Having considered the matter, as per note read as 3<sup>rd</sup> paper above, the Full Time Directors of KSEBL, in the meeting held on 05.07.2019, Resolved to accord sanction for the purchase of 8 nos of Computer systems for the Consultancy Wing, as a first phase, from M/s. Zigma Solutions at the rate specified in Purchase Order No.SCM/56/2018-19/2584 dated 30.06.2018 and to effect the payment from the Current Account No: 38093456429 of Consultancy Wing.

Orders are issued accordingly.

BY ORDER OF THE FULL TIME DIRECTORS

Sd/-

LEKHA. G

COMPANY SECRETARY IN CHARGE

To:

The Chief Engineer (Civil- Dam Safety & DRIP),Pallom.

Copy to:-

The Chief Internal Auditor/ Financial Adviser

The Chief Engineer (IT)

The RCAO/The RAO

The TA to Chairman&MD/Director (GC&HRM)/ Director (D&IT)

Director (T&S.O) /Director (CP,GE,SCM&S)

The PA to Director (Finance) / Company Secretary

The Legal Liaison Officer, KSE Board Ltd, Kochi

Library/ FC Supt/Stock File

Forwarded/By Order



Assistant Executive Engineer