

KERALA STATE ELECTRICITY BOARD LIMITED
Office of the Chief Engineer (Supply Chain Management)

Vydhyuthi Bhavanam,
Pattom
Thiruvananthapuram 695 004



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PURCHASE ORDER

From

The Chief Engineer (SCM)

To

M/s. Bhadora Industries Pvt. Ltd.,
4, S.U., Industrial Estate,
Dhonga, Tikamgarh,
Madhya Pradesh - 472001.

P.O. No.	SCM.11/2014-15/1151
Date	12.06.2014.
P.O. type	Supply
Category	Additional (25%Qty.)
Original P.O. No. and date	SCM.43/2013-14/2859 dated 27.09.2013.
Reference file	Ideas No.3653/XH-AE1/2013/CE(SCM)
Tender No.	SCM.02/2013-14
Purchase Value	Rs.70,06,500 /-
Price	Fixed

Dear Sirs,

Sub:- Supply of 6 sq. mm TC WP Wire - 25% additional quantity i.e., 5000 coils - reg.

- Ref:-
- 1) This office Purchase order No. 43/2013-14/2859 dated 27.09.2013.
 - 2) This office letter No.3653/XH-AE1/2012/CE(SCM)/WP-43/Bhadora/641 dated 16.05.2014.
 - 3) Your letter No. BIPL/KSEB/CE(SCM)/130 dated 17.05.2014.
 - 4) Purchase Committee decision dated 05.06.2014 vide Agenda item No.20/14-15.

In continuation of this office Purchase Orders under reference, you are requested to supply an additional quantity of 5000 coils of 6 mm² TC WP as per the schedule attached. Please effect the supply according to the instructions given in this order. The price schedule of the additional quantity order for 5000 coils of 6mm² TC WP Wire is as shown in Annexure I of page 5.

This Additional Purchase Order contains 5 pages serially numbered from 1 of 5 to 5 of 5 and signed by the Chief Engineer on all pages.

Yours faithfully,


J.BABURAJ
CHIEF ENGINEER

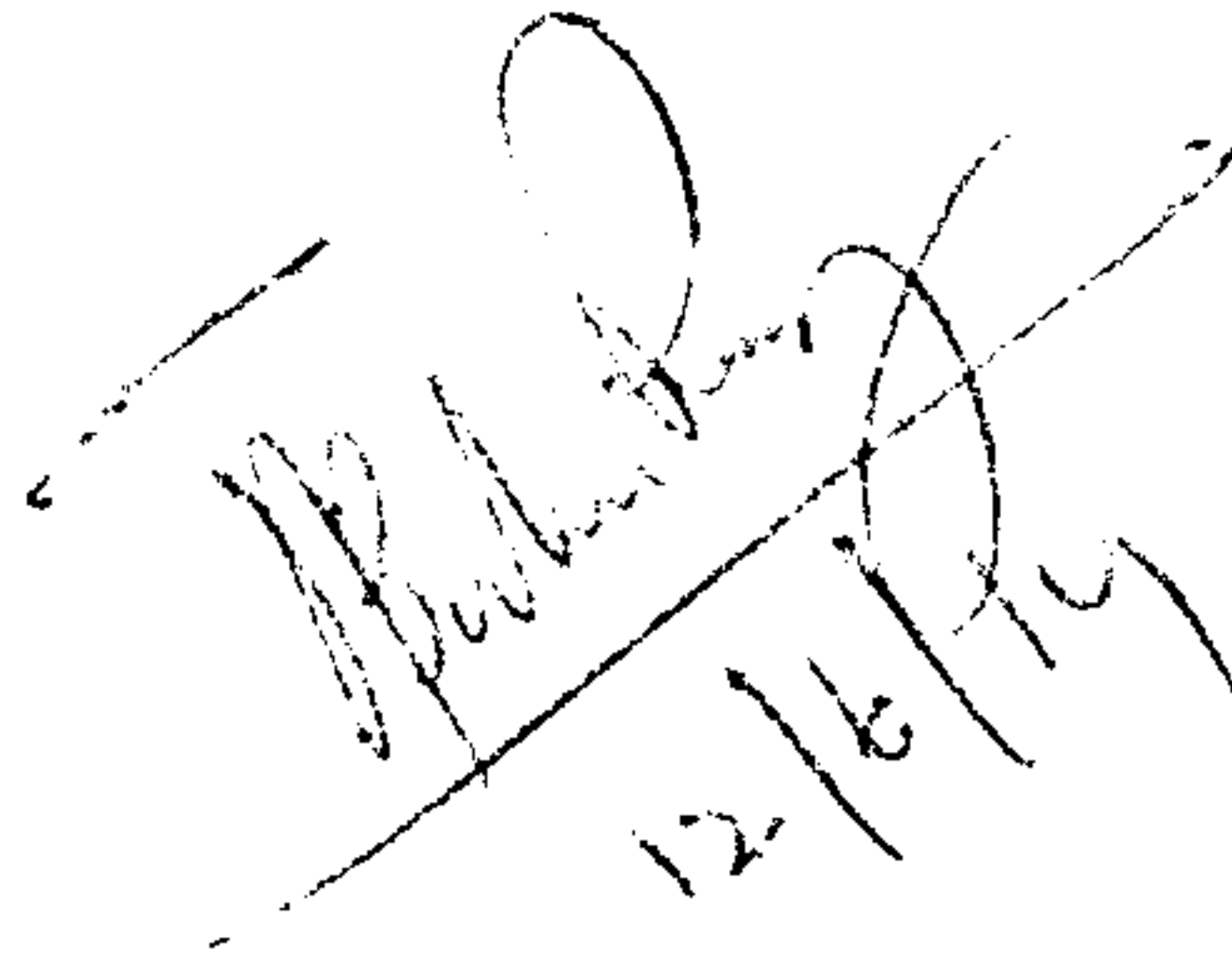
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Copy to:-

- 1) The Chief Engineer (Distribution-South), Power House Building, Thiruvananthapuram.
- 2) The Chief Engineer (Distribution-Central), Gandhi Square, D.H.Road, Ernakulam.
- 3) The Chief Engineer (Distribution-North), Vidyuthi Bhavanam, Gandhi Road, Kozhikode -11.
- 4) The Financial Adviser, Vidyuthi Bhavanam Thiruvananthapuram
- 5) The Finance Officer, Transmission Circle, Nallalam, Kozhikode.
- 6) The Accountant General, Kerala.
- 7) The Commissioner, Commercial Tax, Public Office, Thiruvananthapuram.
- 8) TA to the Director (Distribution & Generation Electrical), K.S.E.Board, Thiruvananthapuram/TA to Chairman & Managing Director/PA to Director (Finance).
- 9) The Deputy Chief Engineer, Electrical Circle, Kottarakkara, Thrissur, Kozhikode.

The payment has to be released within 15 days of receipt of materials at stores for availing 2% discount on total Ex-work price. Deputy Chief Engineers must confirm that the passed invoice is reached at the office of the Chief Engineer (SCM) within 10 days of receipt of materials.

- 10) The TA to Chief Engineer (SCM)
- 11) Stock File.


12/6/14

Note:-

- 1) ED, ST will be paid at actuals on production of documentary proof that you have remitted the said ED, ST subject to the condition that supply should be within the delivery schedule. Any increase in taxes and duties after the scheduled delivery period will not be considered.

Taxes and duties quoted by the firm will be reimbursed after submitting undertaking from the supplier in Kerala Stamp Paper worth Rs.100/- in the following format.

"Purchase Order No.SCM.11/2014-15/...dated 12.06.2014. M/s.Bhadora Industries Pvt. Ltd., 4, S.U., Industrial Estate, Dhonga, Tikamgarh, Madhya Pradesh- 472001 hereby agreed that if any dispute on payment of taxes and duties from concerned tax authorities occurs in future, the firm shall indemnify the Board from such liabilities and supplier will be liable for the additions, loss or cost on account of such discrepancies/dispute."

The undertaking shall be submitted to the Chief Engineer (SCM).

- 2) Delivery Schedule:-

Delivery shall complete with full quantity of 5000 coils to Sub Regional Stores, Kottarakkara, Thrissur and Kozhikode on or before 16.08.2014.

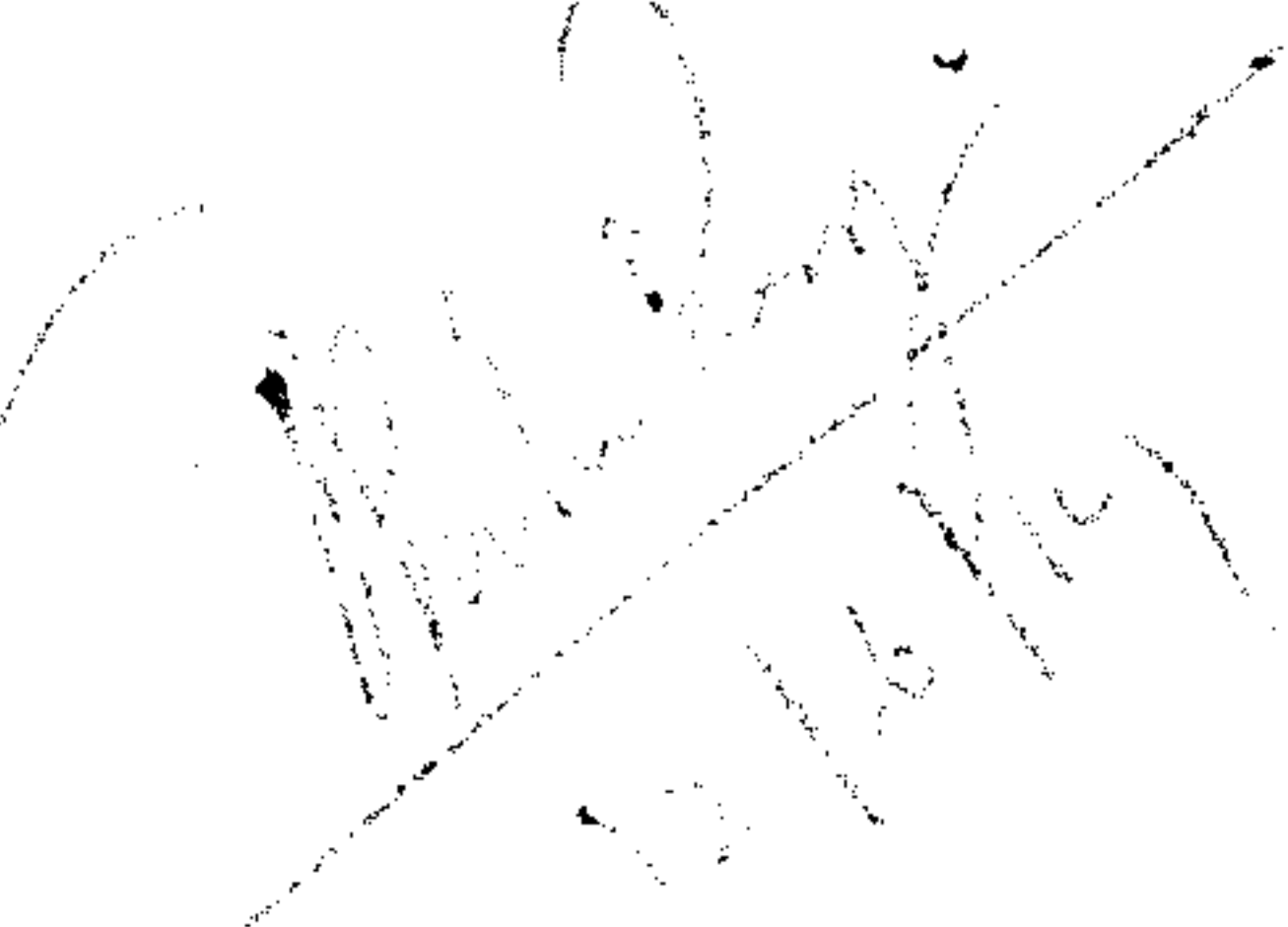
- 3) **Discount:** - An amount equal to 2% of on ex-work amount of each bill will be deducted as discount for payment within 15 days of receipt of materials at stores.

- 4) The additional contract value comes to Rs.70,06,500 /- (Rupees Seventy Lakh Six Thousand and Five Hundred only) . Price is 'FIRM'. **Please note that the price will be refixed if a fall in price occurs in the next tender during the delivery schedule fixed for the 25% additional quantity.**

The refixation shall be done on the basic price only when there is a fall in price noticed in the basic price of the materials with same specifications supplied and accepted by Board.

The price will be refixed as per the new bid only if the lowest bidder has supplied the item. A Demand draft for Rs.3,51,000/- (Rupees Three Lakh Fifty One Thousand only) - drawn in favour of the Chief Engineer (SCM) payable at Thiruvananthapuram or Bank Guarantee for our equivalent amount issued from a scheduled bank other than Indus Ind Bank on Rs.100/- Stamp Paper towards security deposit shall be furnished against this 25% additional order within a fortnight. A supplementary contract agreement in Rs.100/- Kerala Stamp Paper shall also be furnished.

- 5) The packages should be marked KSEB/SCM.11/2014-15.

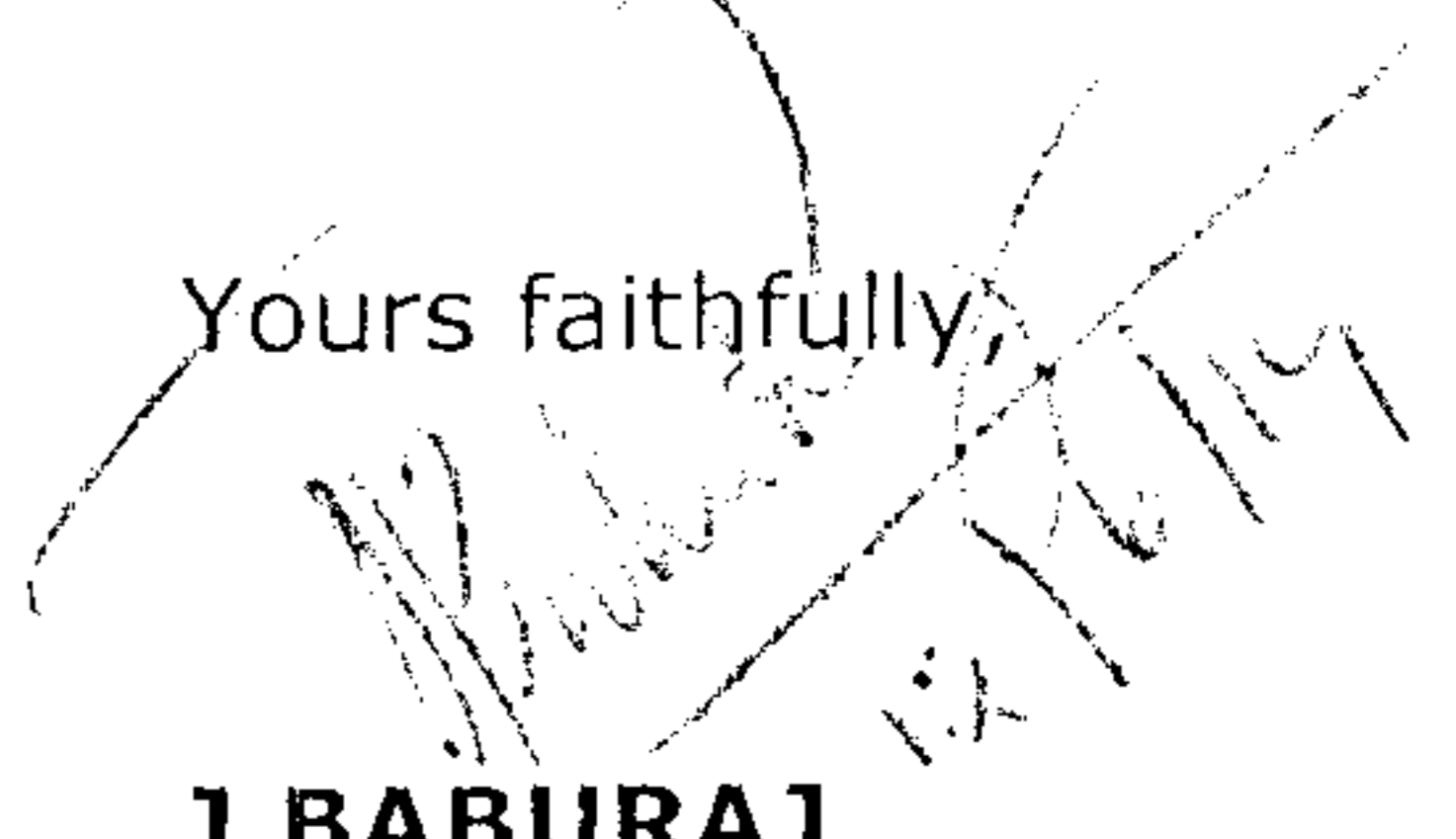


- 6) 90% of basic price with 100% taxes, duties, freight charges and insurance charges will be made through REC/Board's fund after receipt, preliminary verification and acceptance and balance 10% after completion of the guarantee period or on production of a Bank Guarantee from a Nationalized / Scheduled Bank, except Indus Ind Bank Limited, for an amount equivalent to 10% of the Contract value valid upto the expiry of the guarantee period. Bank guarantee will be for Rs.7,00,700/- (Rupees Seven Lakh Seven Hundred only).

Payment will be made from the Office of the Chief Engineer (SCM) Vydyuthi Bhavanam, Thiruvananthapuram. Deputy Chief Engineers concerned shall pass the bills within 10 days of receipt of material at stores and forward to Chief Engineer (SCM) for arranging payment. The payment process have to be expedited so that 2% discount will be availed. If the bill is submitted late by the firm after supplying the materials, the 15 days will be counted from the date of submitting the bill.

- 7) This additional quantity of 5000 coils of 6 sq. mm TC WP Wire shall strictly conform to the technical specification as per this office Purchase Order No.SCM.43/2013-14/2859 dated 27.09.2013.
- 8) All other terms and conditions of the Purchase Order No. SCM. SCM.43/2013-14/2859 dated 27.09.2013 remain the same.

Please return copy of this purchase order attached after your attestation with seal and signature on all pages for incorporation with the original contract agreement.

Yours faithfully,

J.BABURAJ
CHIEF ENGINEER
12/6/14
12/6

Acc:- Copy of this order.

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ANNEXURE -I
PRICE SCHEDULE

25% Additional Quantity Order – Original Order No.43/2013-14/2859 dated 27.09.2013

Description	Quantity in coils	Basic Price (Rs.)	Packing and forwarding (Rs.)	Excise Duty & Cess on ED @ 12.36% (Rs.)	CST @2% (Rs.)	Freight Charge (Rs.)	Transit cum one month storage insurance charges (Rs.)	All inclusive Rate (Rs.)	Total Price (Rs.)
WP Wire 6mm ² flat Twin Core Aluminium Cable red and black PVC insulated and black PVC sheathed for weather proof application conforming to IS 694/1990 with latest amendments and rated for 1100 Volts with ISI marking.	5000	1185.00	Included	146.47	26.63	65.00	2.00	1425.00	71,25,000.00
Less discount 2% on total Ex-work price for payment within 15 days from the date of receipt of the material at sores.									1,18,500.00
Total									70,06,500.00

Total Contract value- Rs.70,06,500/- (Rupees Seventy Lakh Six Thousand and Five Hundred only)


J. BABURAJ
CHIEF ENGINEER

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