

# KERALA STATE ELECTRICITY BOARD

Office of the Chief Engineer (Supply Chain Management)

Telephone: +91-471-2446855  
 Fax: +91-471-2447246  
 E-mail: cescmkseb@ksebnet.com



Vydyuthi Bhavanam,  
 Pattom,  
 Thiruvananthapuram-695004

## PURCHASE ORDER AMENDMENT NO-I / 10/2013.

From:	The Chief Engineer	P.O.No.	SCM.110/2012-13/5224 dated 25/03/2013 (Additional)
To:	M/s.Novateur Electrical & Digital Systems (P) Limited, 54/481, Merlin House, Parambithara Cross Raod, Panampally Nagar, Cochin - 26.	Date	/10/2013
		P.O. type	Supply-Additional -Amendment -I
		Reference file	TA.31/SCM Computer/ 2011-12/ UPS
		Amendment Type	Change in the delivery schedule.
		Tender No.	SCM.13/2011-12 dated 13/09/2011
		Purchase Value	Rs.20,40,048/-
		AMC for 3 years	Rs.2,38,320/-
		Price	Fixed
		Security Deposit	Rs.1,03,000/-

Dear Sirs,

Sub:- Supply, Installation, Testing and Commissioning of 48Nos. 2kVA online UPS (including warranty for three years and continued AMC for next three years) for various offices of K.S.E.Board - reg.

- Ref:-
- 1) This office Additional P.O.No.SCM.110/2012-13/5224 dated 25/03/2013
  - 2) Your letter No.NPSL/TVM/VVS/KSEB/DIVY-R/2013 dated 01/06/2013.
  - 3) Minutes of the Purchase Committee meeting held on 02/07/2013 - (Agenda Item No.39/2013-14)
  - 4) Your letter No.NPSL/TVM/VVS/KSEB/DIVY-R2/2013 dated 12/10/2013.
  - 5) Minutes of the Purchase Committee meeting held on 23/10/2013 (Agenda Item No.106/2013-14)

Please refer to the above cited additional purchase order placed with you. Clause (2) of the "Terms & Conditions" of the above mentioned Purchase Order is amended as follows.

"The UPS are to be delivered and installed at various offices of K.S.E.Board as per Annexure-II within 45 days from the date of this amendment No.I to additional quantity Purchase Order" (i.e., the aforesaid items shall be delivered on or before 08/12/2013 as per the consignee list in Annexure-II). **Further extension of time for delivery period shall not be granted on any account.**

All other terms and conditions in the Additional Purchase Order cited (1) remains unaltered. A copy of this Amendment Order attached is to be attested by you in token of acceptance and return without fail. You are requested to execute the agreement within 10 days of this amendment order so as to attach along with the contract agreement.

Yours faithfully,

J. BABURAJ  
 CHIEF ENGINEER

24/10

O/c

Copy to:-

- 1) The Secretary, K.S.E.Board, Thiruvananthapuram.
- 2) The Resident Audit Officer, Vydyuthi Bhavanam, Thiruvananthapuram.
- 3) The Financial Adviser, K.S.E.Board, Thiruvananthapuram.
- 4) The Accountant General, Kerala.
- 5) The Main Income Tax Officer, Kerala.
- 6) The Secretary, Board of Revenue (ST), Thiruvananthapuram.
- 7) The Chief Engineer (Distribution - South), Power House Building, Thiruvananthapuram.
- 8) The Chief Engineer (Distribution - Central), Gandhi Square, D.H.Road, Ernakulam.
- 9) The Chief Engineer (Distribution - North), Vydyuthi Bhavanam, Gandhi Road, Kozhikode -11.
- 10) The Deputy Chief Engineer, Civil Circle, Palakkad.
- 11) The Deputy Chief Engineer, Electrical Circle, Thiruvananthapuram (Urban)/ Thiruvananthapuram (Rural)/ Kollam/ Kottarakkara/ Kottayam/ Pala/ Alappuzha/ Ernakulam/ Perumbavoor/ Thodupuzha/ Shornur/ Sreekandapuram/ Vadakara/ Manjeri/ Tirur/ Kasaragod/ Kalpetta/ Kozhikode/ Palakkad.
- 12) The Director-IT, Vydyuthi Bhavanam, Thiruvananthapuram
- 13) The Joint Director, Regional IT Unit, Kochi.
- 14) The Joint Director, Regional IT Unit, Kozhikode.
- 15) Stock File.

Note:- The Consignees should submit the certified and passed invoices of the UPS received to the paying Authority within 30 days from the date of completion of successful supply and installation.