

# KERALA STATE ELECTRICITY BOARD

Office of the Chief Engineer (Supply Chain Management)

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Vydyuthibhavanam  
Pattom,

Fax:+91-471-2447246

Thiruvananthapuram-695004

E-mail: cescmkseb@ksebnet.com

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**Purchase Order Amendment -I/ 111.3 /ro/06/2013**

From

**The Chief Engineer (SCM)**

To

M/s.Keltron,  
I.T. Business Group,  
Keltron House, Vellayambalam,  
Thiruvananthapuram-695033.

Sirs,

|                       |  |
|-----------------------|--|
| P.O.No.               | SCM.71/2012-13/3334/<br>dated 04/12/2012<br>(Additional) |
| Date                  | 10 /06/2013  |
| P.O. type             | Additional supply-<br>Amendment -I                       |
| Amendment<br>Type     | Change in the payment<br>conditions.                     |
| Reference file        | TA.31/SCM.44/2012-13                                     |
| Tender No.            | SCM.28/2011-12/  |
| <b>Purchase Value</b> | <b>Rs.96,10,080/-</b>                                    |
| AMC Value             | Rs.25,91,492.61  |
| Price                 | Fixed  |

Sub:- Supply, Installation, Testing and Commissioning of Computer Systems and accessories (warranty for three years and continued AMC for the next three years) at various offices of K.S.E.Board - amendment in additional purchase order-Reg.

Ref:- 1) This office additional P.O. No.SCM.71/2012-13/3334/ dated 04/12/2012 issued to you  
2) Your Letter No.TVM/ITBG/KSEB/MK/005/13-14 dated 09/04/2013  
3) Minutes of the Purchase Committee meeting no.2 held on 22-5-2013(agenda item no.21/2013-14)

Please refer to the above cited additional Purchase Order placed with you. Considering your request vide reference(2) and considering the decision of the Purchase Committee vide reference(3),the following amendments are issued in the Terms&Conditions of the additional Purchase Order

1.Clause(2)Delivery Schedule is amended as"The items as per Annexure-I are to be delivered and installed at the locations given in Annexure-III within 60 days from the date of this Amendment-I to the additional quantity purchase order"

2.Clause(5)Payment is amended as"100% payment plus taxes and duties will be made against delivery by the paying authorities mentioned in the consignee list. Proforma invoice shall be sent 20days in advance for arranging payment"

All other terms & conditions remain unaltered.

Please return duplicate copy of this amendment order duly signed and seal affixed on all pages as token of acceptance for incorporation in the contract agreement.

Yours faithfully,

J. Baburaj

**CHIEF ENGINEER**

*Rgl*  
10/6/13

Copy to:

- 1) The Secretary, K.S.E.Board.
- 2) The Main Income Tax Officer, Kerala.
- 3) The Chief Engineer, Distribution(South),  
Power House Building, Thiruvananthapuram
- 4) The Chief Engineer, Distribution(Central),  
Gandhi Square, D.H Road, Ernakulam.
- 5) The Chief Engineer, Distribution(North), Vydyuthibhavanam,  
Gandhi Road, Kozhikkode
- 6) The Resident Audit Officer, Vydyuthi Bhavanam, Thiruvananthapuram
- 7) Chief Engineer (Projects) and Safety Commissioner,  
Vydyuthi Bhavanam, Thiruvananthapuram.
- 8) The Director-IT, Vydyuthi Bhavanam, Thiruvananthapuram.
- 9) The Deputy Chief Engineer, Electrical Circle, Thiruvananthapuram(Urban) /  
Thiruvananthapuram(Rural)/Kollam/Kottarakkara/Pathanamthitta/  
Kottayam/Alappuzha/Ernakulam/Pala/Thodupuzha/Perumbavoor/  
Irinjalakkuda/Thrissur/Palakkad/Manjeri/Tirur/Vadakara/Kozhikkode/  
Kalpetta/Kannur/Kasargode/Sreekandapuram/Shornur
- 10) TA to Member (Distribution).
- 11) TA to Member (Transmission & Generation Operation)
- 12) Stock File

Ideas no.3483/XD-AEE2/2012/CE(SCM)