

# KERALA STATE ELECTRICITY BOARD

Office of the Chief Engineer (Supply Chain Management)

Telephone:+91-471-2446853



Vydyuthibhavanam  
Pattom,

Fax:+91-471-2447246

Thiruvananthapuram-695004

E-mail: cescmkseb@ksebnet.com

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**Purchase Order Amendment -II/ 2398/23/08/2013**

From	P.O.No.	SCM.71/2012-13/3334/ dated 04/12/2012 (Additional)
	Date	23/08/2013
	P.O. type	Additional supply- Amendment -II
To	Amendment Type	Price hike,Change in the delivery- conditions&exemption of BGs other than security deposit.
	Reference file	TA.31/SCM.44/2012-13
	Tender No.	SCM.28/2011-12/
Sirs,	<b>Purchase Value</b>	<b>Rs.1,05,71,088/-</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/670A-1088/13-14 dated 05/07/2013
  - 3) Your Letter No.TVM/ITBG/MK/110/13-14 dated 20/08/2013
  - 4) This office Additional Purchase Order Amendment-I dated 10-6-2013
  - 5) Minutes of the Purchase Committee meeting no.7 held on 31-7-2013 (agenda item no.61/2013-14)

Please refer to the above cited additional Purchase Order placed with you. Considering your request vide reference(2)&(3) and considering the decision of the Purchase Committee vide reference(5),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 .The supply shall start within 60 days from the date of this Amendment-II to the additional quantity purchase order and complete within 120days"

2.Clause(3)Amount is amended as "The additional contract value comes to Rs.1,05,71,088/-(10% hike) and the total AMC amount for 3 years is Rs.25,91,492.61. Please note that the price will be refixed if a fall in price occurs in the next tender invited during the delivery schedule fixed for the additional quantity" (The revised price schedule with 10% hike in purchase value is given in Annexure -I & II)

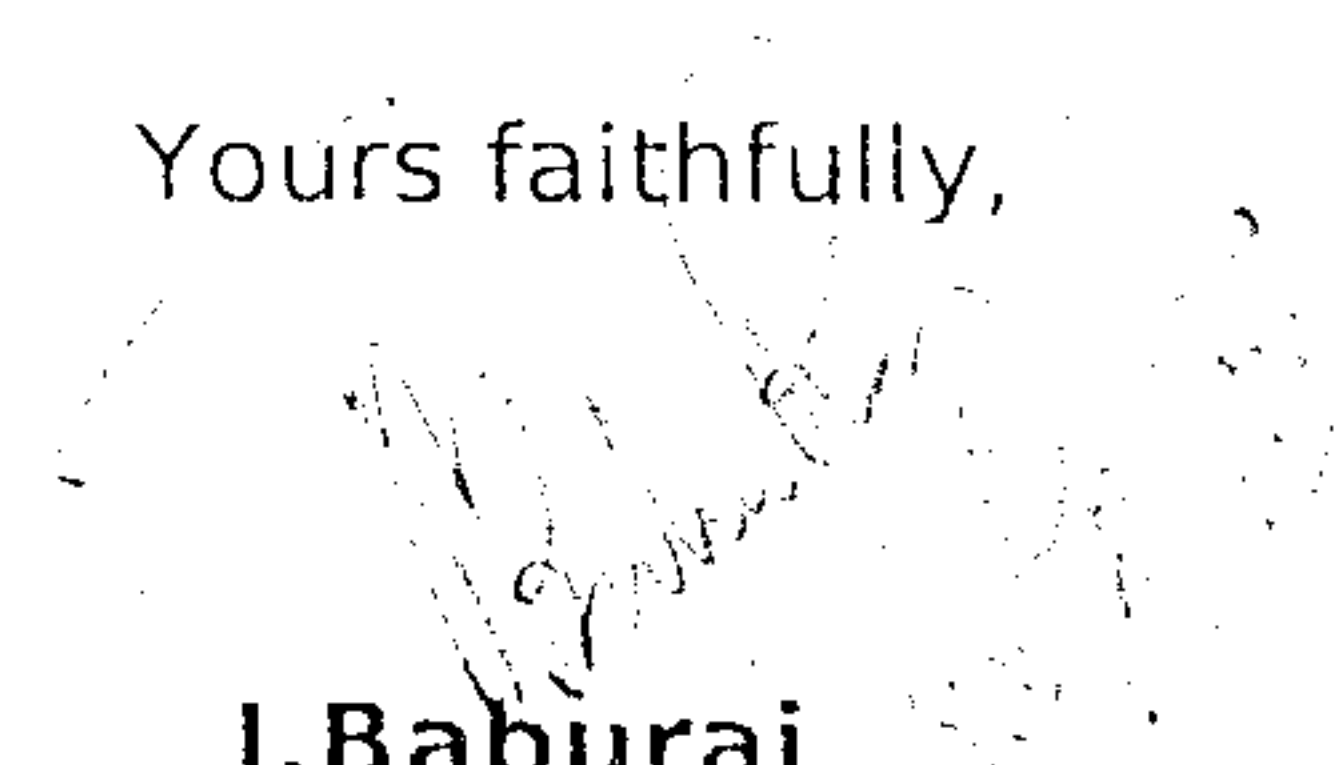
3.Clause(4)Agreement is amended as"Supplementary agreement extending the application of the terms of the original purchase order dated 27/9/2012 has to be executed in Kerala Govt. Stamp

paper worth Rs.100/- in the prescribed form along with security deposit within 15 days from the date of this order. An amount of Rs.5,28,600/- (Rs. Five Lakhs Twenty Eight Thousand Six Hundred only) has to be deposited as Security Deposit. This can be in the form of Demand Draft drawn in favour of Chief Engineer(SCM), K.S.E. Board payable at Thiruvananthapuram or Bank Guarantee from a scheduled Bank other than Indus Ind Bank. M/s KELTRON is exempted from producing any other Bank Guarantees other than Security Deposit"

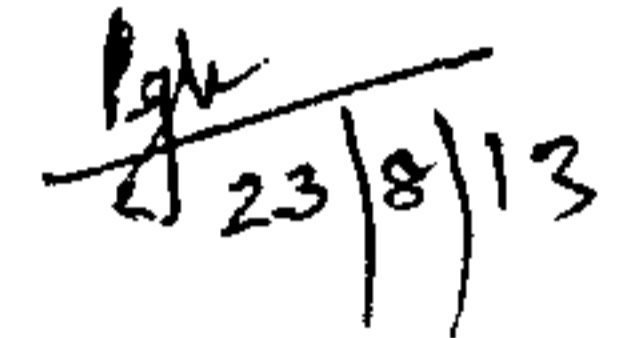
All other terms & conditions of original Purchase Order, additional Purchase Order and Amendment-I remain unaltered.

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

  
23/8/13

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), Vydyuthi Bhavanam, 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 - You are requested to arrange payment as per order for prompt supply of the item.
- 10) PA to Member (Finance)
- 11) TA to Member (Distribution).
- 12) TA to Member (Transmission & Generation Operation)
- 13) Stock File

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

**ANNEXURE-I**

**REVISED PRICE SCHEDULE -I(WITH 10%HIKE)**

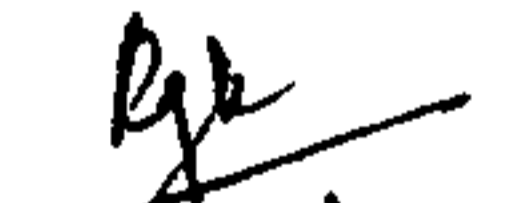
Schedule of Price and List of Materials Accepted to be Supplied with 3 year Warranty(With 10%Hike)

Sl. No.	Item Specification	Make	Qty. (Nos.)	Basic Rate (Rs.)	ED (Rs.)	Cess on ED (Rs.)	ST (Rs.)	VAT@ 5% (Rs.)	Cess on VAT (Rs.)	Freight (Rs.)	Insurance (Rs.)	Total (Rs.)	Entry tax (Rs.)	Unit all inclusive rate (Rs.)	Total all inclusive rate (Rs.)
1	Computer to function as server - PC-I	Acer	48	30946.66	Incl.	Incl.	0	1547.34	0	Incl.	Incl.	32494	Incl.	32494.00	15,59,712.00
2	Computer to function as Backup server - PC-I	Acer	48	30946.66	Incl.	Incl.	0	1547.34	0	Incl.	Incl.	32494	Incl.	32494.00	15,59,712.00
3	Computer to function as Client - PC-II	Acer	192	25006.66	Incl.	Incl.	0	1250.34	0	Incl.	Incl.	26257	Incl.	26257.00	50,41,344.00
4	24 pin, 136 column, 440 cps Dot Matrix Printer	Epson	48	20198.09	Incl.	Incl.	0	1009.91	0	Incl.	Incl.	21208	Incl.	21208.00	10,17,984.00
5	9 pin, 80 column, 550 cps Dot Matrix Printer	Epson	144	9208.57	Incl.	Incl.	0	460.43	0	Incl.	Incl.	9669	Incl.	9669.00	13,92,336.00
	<b>Total</b>														<b>1,05,71,088.00</b>

Total amount - Rs.1,05,71,088.00 (Rupees One Crore Five Lakhs Seventy One Thousand and Eighty Eight only)

Note:- The Prices noted above are FIRM.

Chief Engineer (SCM)

  
23/8/13

**ANNEXURE -II**

**SCHEDULE-II**

**Annual Maintenance Contract**

Sl. No.	Item Specification	Make	Qty. (Nos.)	Rate Annual (Rs)	Amount For three years (Rs.)	Amount For three years For Total Qty (Rs.)
1	Computer to function as server - PC-I	Acer	48	2363.20	7089.60	3,40,300.80
2	Computer to function as Backup server - PC-I	Acer	48	2363.20	7089.60	3,40,300.80
3	Computer to function as Client - PC-II	Acer	192	1909.60	5728.80	10,99,929.60
4	24 pin, 136 column, 440 cps Dot Matrix Printer	Epson	48	1542.40	4627.20	2,22,105.60
5	9 pin, 80 column, 550 cps Dot Matrix Printer	Epson	144	703.20	2109.60	3,03,782.40
<b>Total</b>						23,06,419.20
Service Tax @12.36%						2,85,073.41
<b>Total including Service tax</b>						<b>25,91,492.61</b>

Total amount for AMC for three years in words: Rupees Twenty Five Lakh Ninety One Thousand Four Hundred and Ninety Two and Sixty One Paise Only)

The total financial commitment including AMC comes to **Rs.1,31,62,580.61** (Rupees One Crore Thirty One Lakh Sixty Two Thousand Five Hundred and Eighty and Sixty One Paise Only).

  
25/8/15  
**CHIEF ENGINEER (SCM)**

25/8/15