



KERALA STATE ELECTRICITY BOARD Ltd
 (Incorporated under the Companies Act, 1956)
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ABSTRACT

First Batch of procurement of the procurement plan of 2024-25 for three SBUs - 49 distribution items- Quantity corrections - Sanctioned - Orders issued.

Office Order (CMD) No./2024/SCM/XM/AE(A)/PP-24- 25/2024-25

Thiruvananthapuram.

Dated:22-05-2024

Read : 1. B.O.(DB)No.70/2024(KSEB/SCM/XM/AE(A)/23-24 dated 13.02.2024
 2. Office Order (CMD) No.734/SCM/XM/AE(A)/PP-24- 25/2024-25 dated 10.05.2024
 3. Note No.DD/AE6/PP/2024/Material Requirement/27010 dated 15.05.2024 of Director (Distribution) to CMD
 4. Email dated 17.05.2024 of Deputy Chief Engineer (IT)
 5. Note No.SCM/XM/AE(A)/PP-24-25/2024-25/ dated 17.05.2024 of Chief Engineer (P & SCM) to CMD

ORDER

1. Frame work for procurement of materials under all Distribution SBU, Transmission SBU and Generation SBUs was issued as per B.O read as 1 st above. Subsequently, sanction was issued as per office order read as 2nd above for the first batch of procurement for 2024-25 462 items for distribution SBU, 310 items for Transmission SBU and 634 items for Generation SBU.

2.Further the Director (Distribution) has forwarded vide note read as 3rd above, one more list of 53 items which were part of the list attached to the office order read as 2nd ,but with modified requirement as the quantity for 50Nos. of items were nil and 3 items with higher requirement and requested to add the revised requirement.

3. The revised quantity for procurement of 53 items, which were included in the 294 list furnished from IT wing but with zero quantity and low requirement for 3 items.

It is noted that officers concerned in Distribution should have given the list of items, stock in hand, quantity required details properly.

4. Subsequently discussion was conducted with CE(IT), Deputy CE(IT) and CE(P&SCM) and Deputy CE (SCM) and instructed to record the stock as on 15th May 2024. Later the status of the procurement of each item was analysed.

It was directed to include the status and stock of items in the Annexure 1. Also given instructions regarding the items as follows.

a. Item. No.12- Distribution Box LT Outdoor 3 way 200A (with 200A SP MCCBs) and Isolator SMC - 100 Nos to be kept in stock for use.

b. Item No.23,32,33 and 34- Industrial Safety Helmet, Rubber Hand Gloves 11kV (Pair), Rubber Hand Gloves Class 0 (1000 V) Red Color and Safety Belt - Procurement to be done through Rate contract and necessary quantity may be maintained as buffer. The standards of quality and specification shall be strictly followed.

c. Item.No.40 -Thermal Paper Roll - Purchase order has been issued for the first quarter; Chief Engineer (IT) shall monitor usage and plan procurement of the item for subsequent quarters accordingly well in time.

d. Item.No. 46-Energy Meter 3 x 110V, -/5A, 0.2S, Static, LCD, TOD facility and DLMS Compliant HTCT/PT operated - Necessary quantity shall be worked out as buffer for HT/EHT consumer meter replacement. Director Distribution and SCM shall submit a specific proposal for the same.

5. Rest of the items which are under procurement shall be promptly followed by the respective Procurement Authorities and their supervisory officers.

6. Effective mechanism of supply chain management and monitoring of stock shall be done for maintaining necessary stock of all materials.

7. Chief Engineer (P & SCM), vide note read as 5th above, submitted details including stock (obtained vide email read as 4th above from IT) related to the 53 items. It is also reported that out of the 53 items, 4 items, items No 16,17,18 & 20 with same quantity have already been included in the office order read as 2nd above.

Hence, the list of 49 Distribution items as Appended in Annexure 1 with revised requirement based on the report of Director Distribution that the items are required for various project activities during the FY 2024-25 is approved for procurement for 24-25 in the first batch with the financial commitment of Rs 148.07 Crore.

Subsequent procurement shall be done only after detailed analysis of procurement, local purchase, execution of projects, stock of material in hand and forecast of the priority projects report submission.

Orders are issued accordingly.

By Order of the
Chairman & Managing Director.

DR. RAJAN N. KHOBRADE IAS
CHAIRMAN AND MANAGING DIRECTOR

To:
The Chief Engineer (SCM)

Copy to:

1. All Chief Engineers (Distribution) /All procurement authorities (Distribution)
2. Financial Adviser/Company Secretary/LA & DEO/CIA/CVO
3. TA to Chairman & Managing Director/Director(Distribution, Safety, P & SCM)/Director (Generation-Civil)/ Director (Generation-Elec., REES, Soura, Sports & Welfare)/ Director (Transmission, SO & Planning)
4. PA to Director (Finance)
5. Senior CA to Secretary (Administration)
6. RCAO/RAO
7. Library/Stock file.

**Forwarded / By Order
Approved for Issue**