



KERALA STATE ELECTRICITY BOARD LIMITED

(Incorporated Under the Companies Act, 1956 (No.1/1956))

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ABSTRACT

Supply of 11 kV/433 V 100 kVA(1198 nos), 160 kVA (340 nos.), & 500 kVA (11 Nos.) BEE Energy Efficiency Level 1 (1 star) Distribution Transformers with ISI marking- Arranging alternate purchase at the risk & cost of the L1 bidder - Sanctioned – Orders issued.

CORPORATE OFFICE (SCM)

B.O.(FTD)No. 31/2024 (XD/AE3/SCM.24/2023-24) Thiruvananthapuram,

Dated 20.01.2024

Read: 1. Purchase Order No. SCM.24/2023-24/1777 dated 04.07.2023 of the Chief Engineer (SCM).

2. This office letter No. XD/AE3/DTR General/2023-24/5073 dtd 28.11.2023

3. This office letter No. XD/AE3/SCM.24/2023-24/5631 dtd 28.12.2023

4. Letter no. T1/KSEB/SCM/eP47/2022-23 dtd 27.12.2023 of M/s Transcon Industries, Hyderabad.

5 . Note No. XD/AE3/SCM/14/2023-24 dated 03.01.2024 of the Chief Engineer (SCM), submitted to the Full Time Directors (Agenda Item No. 26-01/2024).

ORDER

Purchase Order read as 1st above for the supply of 11 kV/433 V 100 kVA (1198 nos), 160 kVA (340 nos.), & 500 kVA (11 Nos.) DTRs for the FY 2023-24, has been placed with M/s KEL, Kochi.

As per the delivery schedule in Purchase Order , the 1st lot of 200 nos of 100kVA transformers have to be supplied within 4th month from the date of P.O. ie, within 04.11.2023 & 2nd lot of 250 nos of 100kVA transformers within 5th month from the date of P.O. ie, within 04.12.2023 . Also, the 3rd lot of 250 nos of 100kVA transformers is to be supplied within 04.01.2024. But, till date the firm had not even offered the stage inspection of these 700 nos of 100kVA transformers.

As per P.O. condition, 'Advance information of not less than 20 days regarding readiness of goods for inspection and the date of inspection and testing shall be given to the Chief Engineer (SCM) immediately when each consignment or lot is ready for despatch'. Also, the firm had defaulted the supply of 260 nos of 100kVA transformers of the previous year purchase order dtd 17.11.2022. Due to this, there is a huge scarcity of transformers in field and many of the works including deposit works, are pending.

As, M/s KEL, being a PSU, Purchase Order for 100% quantity in the tender ie, 1198 Nos, has been placed with the firm. This delay in supplying the transformers by M/s KEL, adversely affected the execution of the works in the field offices, there by affecting KSEBL's revenue and performance.

The above matter was intimated to the firm as per letter read as 2nd above, but, no response was received from the firm, regarding the delivery of these transformers. Meanwhile, enquired the willingness of M/s Transcon Industries, Hyderabad, the L2 bidder, for matching the L1 rate. In reply, the firm as per letter read as 4th above, furnished their willingness to match the basic rate as well as AIR of L1. They also intimated to match with the No load losses & load losses of M/s KEL. The difference in No load losses and load losses of M/s Transcon Industries & M/s KEL, as quoted in the tender, is only 0.004 kW & 0.019 kW respectively.

Since, the M/s Transcon Industries, have matched the AIR of M/s KEL, there will be no risk & cost amount to be realized from M/s KEL, in this alternate purchase. The firm has agreed to supply the transformers as per KSEBL's delivery schedule.

The unit AIR is Rs. 2,10,560.38/- (B.P. - Rs.1,76,941/-, Freight & Insurance - Rs.1500/-, IGST - Rs. 32,119.38/-). Hence the total financial commitment for this 700 nos of 100kVA transformers (of 1st, 2nd & 3rd lots) comes to **Rs. 14,73,92,266/-** (Rupees Fourteen crore Seventy Three lakh Ninety Two thousand Two hundred and Sixty Six only).

As the transformers are urgently required in the field for completing many works, including deposit works for which amount has been remitted by the consumer and are pending due to scarcity of transformers, a note read as 5th above was placed before the Full Time Directors.

Having considered the matter in detail, the Full Time Directors, resolved to accord sanction for placing Purchase Order with M/s Transcon Industries, Hyderabad, for the defaulted quantity of 700 Nos (1st & 2nd lot of 450 Nos and 3rd lot of 250 Nos) of 100kVA transformers by M/s KEL, as the transformers are urgently required in the field for completing many works, including deposit works for which amount has been remitted by the consumer and are pending due to scarcity of transformers. The total financial commitment included in this purchase of 700 Nos of 100 kVA transformers is **Rs. 14,73,92,266/-** (Rupees Fourteen crore Seventy Three lakh Ninety Two thousand Two hundred and Sixty Six only), with unit AIR is Rs. 2,10,560.38/- (B.P. - Rs.1,76,941/-, Freight & Insurance - Rs.1500/-, IGST - Rs. 32,119.38/-)

Orders are issued accordingly.

By Order of the Full Time Directors,

Sd/-

LEKHA.G

COMPANY SECRETARY


To

The Chief Engineer (SCM)

Copy to:-

1. The Company Secretary/Chief Engineer (IT, CR & CAPS)/ Financial Advisor/ LA & DEO/ Chief Internal Auditor.
2. TA to Chairman & Managing Director/ Director (D, S & SCM)/ Director (T, SO & Planning)/ Director (G-Electrical, REES, SOURA, S&W) / Director (G-Civil)
3. PA to Director (Finance)
4. Senior C.A. to Secretary(Administration)
5. The RCAO/RAO
6. Stock file.

Forwarded/ By Order


Assistant Engineer