


KERALA STATE ELECTRICITY BOARD Ltd

(Incorporated under the Companies Act, 1956)

Registered Office: Vidyuthi Bhavanam, Pattom, Thiruvananthapuram – 695 004

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ABSTRACT

Supply of 1400 nos of 11kV/433V, 100kVA, BEE Energy Efficiency Level 1 (1 star) rated distribution transformers with ISI marking - Arranging purchase at the risk & cost of the L1 bidder - Sanctioned - Orders issued.

CORPORATE OFFICE (SCM)

B.O. (FTD) No.59/2024 (XD/AE3/SCM.70/2022-23)
Thiruvananthapuram.

Dated:02-02-2024

- Read :
1. Purchase Order No. SCM 70/2022-23 dated 17.11.2022.
 2. Letter No. XD/AE3/SCM 70/2022-23 dated 01.07.2023 addressed to M/s KEL, Kochi.
 3. Letter No. XD/AE3/DTRGeneral/2022-23 dated 12.09.2023 addressed to M/s KEL, Kochi.
 4. Letter No. XD/AE3/SCM 70/2022-23 dated 03.10.2023 addressed to M/s KEL, Kochi.
 5. Letter No T1/KSEB/SCM/eP11/2023-24 dated 03.10.2023 received from M/s Transcon Industries, Hyderabad.
 6. Letter No. UPS/KSEB/SCM.70/2023-24 dated 04.10.2023 received from M/s Unipower Systems, Kottayam.
 7. Note No. XD/SCM 70/2022-23 dated 16.10.2023 of the Chief Engineer (SCM) submitted to Full Time Directors.
 8. Letter received from M/s Kanyaka Parameswari Engineering Ltd, dated 17.11.2023
 9. Remarks of the Financial Advisor dated 13.12.2023, received through e-office on 19.12.2023.
 10. Letter No UPS/CE.SCM/eP47/2023-24 dated 04.01.2024 received from M/s Unipower Systems, Kottayam.
 11. Note No. XD/AE3/SCM.70/2022-23 dated 18.01.2024 of the Chief Engineer (SCM), submitted to the Full Time Directors (Agenda No.04-02/2024).

ORDER

Purchase Order read as 1st above for the supply of 1400 nos of 11kV/433V, 100 kVA Distribution Transformers was placed with M/s KEL, Kochi. The firm had completed the supply of 1140 nos of 100kVA transformers only as per the delivery schedule mentioned in the P.O.

As per the purchase order condition, the supply of 100kVA transformers has to be completed by 16.06.2023. But, the firm had not supplied 260 nos of (last lot), transformers till date.

Letter was send to the L2 bidder for their willingness for supplying the defaulted quantity at L1 rate. But, the firm as per letter read as 5th above, informed that they are not able to match with the L1 rate. The L3 bidder also as per letter read as 8th above, informed that they are not able to match with the L1 rate. But, the L4 bidder M/s Unipower Systems, Kottayam, state MSME unit, informed that they are willing to match with the capitalized cost of L1 bidder in the Tender No. SCM/eP11/2022-23 dated 30.06.2022. In that case, the basic price of each transformer becomes Rs.7,398.14 greater than the basic price of L1 bidder in the subject tender.

Accordingly, Note to the Full Time Directors, KSEBL was submitted as per note read as 7th above. In that note, the Director (F), asked to furnish the remarks from the Financial Advisor.

The Financial Advisor vide note dated 13.12.2023 remarked that

(a) "The tendering authority reported that the performance of M/s Unipower Systems, Kottayam, is satisfactory. It is noted that M/s Unipower Systems have received these purchase subject to the condition that no price refixation is applicable. What will be its financial impact needs to be analysed and clarified".

(b) Subject to the above, Purchase Order may be placed with M/s Unipower Systems, Kottayam for 260 nos of 11kV/433V, 100 kVA DTRs and the additional financial commitment of Rs.23,61,791/- may be realised from M/s KEL, Kochi, the defaulter, as suggested by the Chief Engineer.

Meanwhile, the willingness of M/s Unipower Systems was sought, for their willingness to match with the L1 rate in the new purchase order issued to M/s KEL, Kochi for the FY 2023-24 (Tender No. SCM/eP47/2022-23 dated 14.02.2023), as the rate in the new P.O. is well below the basic rate of this P.O. read as 1st above. (the difference in the basic rates of the two P.Os comes to Rs14,509/-).

The firm M/s Unipower Systems, Kottayam as per letter read as 10th above, informed their willingness to match with the L1 rate of the new P.O. for the FY 2023-24, with loss values as offered by M/s KEL in the respective tender. The difference in the no load loss of M/s KEL & M/s Unipower is 0.00102 kW & load loss is 0.094 kW only. The date of commencement of the supply within 3 months from the date of P.O.

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 11th 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 Unipower Systems, Kottayam (a state MSME), for the defaulted quantity of 260 Nos of 100kVA transformers by KEL in bid no. SCM eP 11/2022-23 dated 30.6.2022. The total financial commitment included in this purchase of 260 Nos of 100 kVA transformers is Rs.5,47,45,699/- (Rupees Five crore Forty Seven lakh Forty Five thousand Six hundred and Ninety Nine only), with unit AIR of Rs.2,10,560.38(Basic Price - Rs.1,76,941/-, Freight & Insurance - Rs.1500/-, GST - Rs.32,119.38).

Orders are issued accordingly.

By Order of the Full Time Directors

Signed by

Lekha G

LEKHA G

Date: 02-02-2024 12:08:34

COMPANY SECRETARY

To:

The Chief Engineer (SCM)

Copy to:

The Company Secretary/ Chief Engineer (IT,CR&CAPS)/ Financial Advisor/
LA&DEO/ Chief Internal Auditor/ Chief Vigilance Officer

The TA to the Chairman & Managing Director / Director (Generation-Civil) /

Director (Distribution, Safety, SCM & IT) / Director (Transmission, SO &

Planning)/ Director (Generation - Electrical, REES, SOURA, Sports & Welfare)

The PA to the Director (Finance & HRM)

The Sr.CA to the Secretary (Administration)

The RCAO/ RAO

Stock File.

Forwarded / By Order

mb / AE

Assistant Executive Engineer