



# KERALA STATE ELECTRICITY BOARD LIMITED

(Incorporated Under the Companies Act, 1956)

Corporate Identity No.U40100KL2011SGCO27424

Registered Office: Vydyuthi Bhavanam, Pattom, Thiruvananthapuram-  
695004, India,

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## Abstract

Supply of Towers (MS) including hot dipped galvanized bolts, nuts, earthing sets and all required accessories for 220kV & 110kV MC/DC line - sanction accorded – Orders issued.

### **Corporate Office (Supply Chain Management)**

B.O.[FTD] No.561/2021 (SCM/L/103/2018-19) Dated, Thiruvananthapuram 26/07/2021

- Read:-
- 1) Bid No.KSEB/SCM/eP/09/2018-19 dated 23/04/2018.
  - 2) Letter of Award No.SCM.21/2018-19 dated 04/10/2018.
  - 3) P.O.No.SCM.126/2018-19/5847 dated 03/11/2018 to M/s.Skipper Limited, Kolkatta.
  - 4) Purchase Order Amendment No.1/6934 dated 18/12/2018.
  - 5) Letter No.SBI/639/2018-19/Skipper/19-20/709 dated 12/12/2019 of the Executive Engineer, Transmission Stores Division, Angamaly.
  - 6) Letter No.SBI/639/2018-19/Skipper/20-21/266 dated 08/07/2020 of the Executive Engineer, Transmission Stores Division, Angamaly.
  - 7) Letter No.SBI/Skipper/2021-22/95 dated 23/04/2021 of the Executive Engineer, Transmission Stores Division, Angamaly.
  - 8) Note No.SCM/L/103/2018-19/Tower/991 dated 17/05/2021 of the Director (Generation –Electrical &SCM) submitted to Full time Director's (Agenda No.16/7/21).

## ORDER

The tender was invited for 3,088MT of tower parts of various type as per Bid read as 1<sup>st</sup> above. The Letter of Award read as 2<sup>nd</sup> above was issued on 04/10/2018 and the Purchase Order read as 3<sup>rd</sup> issued on 03/11/2018 with delivery schedule as per tender (Supply shall commence on 3<sup>rd</sup> month of Purchase Order and shall complete on 14<sup>th</sup> month) to the lowest bidder M/s.Skipper Limited, Kolakatta.

Thereafter Purchase Order amendment read as 4<sup>th</sup> above issued on 18/12/2018 with amended delivery schedule (Supply shall commence on 3<sup>rd</sup> month from the date of Purchase Order and shall complete within 7<sup>th</sup> month from the date of Purchase Order).

But the firm failed to complete the supply within revised delivery schedule, but they supplied about 2,845MT out of 3088MT within 9 months from the date of Purchase Order.

The firm M/s.Skipper Limited requested for the time extension of delivery period and to waive the levied LD of Rs.83 Lakh and Price variation of Rs.1.02 crore.

The following were considered with respect to the complaint raised by the firm regarding delay in issue of drawing and MDCC,LD levied and negative price variation against belated supply, delay in approval of structural drawing and BOM.

- 1) The firm delivered most of the materials (2845 MT (Approx) of 3086 MT) within 9 months period based on the MDCC issued at various Stores including Kannur, Palakkad, Adoor, Kottarakkara & Angamaly so that field officers were able to make utilize the tower parts at the earliest.
- 2) Even most of the structural drawings was issued to the firms in the month of LOA, certain communication shows that some of the drawings issued on 19/03/2019 after receiving the firm's request. But the firm had not pointed out the shortage of drawings immediately after the receipt of majority of drawing during the month of LOA.
- 3) The approval of the firms drawing and manufacturing clearance was a elaborated procedure which includes, proto inspection arrangement through the Office of the Director (T&SO), collecting inspection report, obtaining proto corrected drawing from the supplier, its revised approval, then BOQ correction, review approval, then mass inspection clearance, inspection arrangement, test report verifying, then issued MDCC and the process are to be repeated for each type of tower. Going through all these process and completing the delivering of huge quantity of various type items within 7 months times is a very laborious task. Also the firm was a new supplier of KSEBL and the lack of experience with the procedures could be the reason for proposing tight schedule by the firm.
- 4) Even though, the firm took earnest effort to supply materials in time, but they had not complied the monthly schedule.
- 5) Based on the time extension request submitted by the firm, the consignee after examining the materials delivery recommended to re-schedule to original delivery issued with Purchase Order.

The firms had supplied most of the quantity within the original schedule (14<sup>th</sup> month). Also the firm has supplied above 90% of the quantity within 9 months (revised schedule + 2 months) time which included most of the items urgently required. Even though the firm had agreed for reducing the original schedule, it is not prudent and justifiable to compress the schedule and the imposing penalty.

The matter was submitted before Full Time Directors as per note read as 8<sup>th</sup> above.

Having considered the matter in detail the Full Time Directors in its meeting held on 12/07/2021, resolved to grant extension of delivery period of M/s.Skipper Limited without imposing penalty and with applicable variable price to the actual supply date with actually supplied quantity without sticking on to the monthly schedule up to and including 9<sup>th</sup> month from the date of purchase order.

Orders are issued accordingly.

**BY ORDER OF THE FULL TIME DIRECTOR**

Sd/-

**Lekha.G**

**Company secretary In charge**

To

The Chief Engineer (SCM)

Copy to:-

- ◆ The Legal Advisor & Disciplinary Enquiry Officer.
- ◆ The Deputy Chief Engineer (IT), KSEB Limited.
- ◆ TA to Chairman & Managing Director/ Director (Distribution, IT&HRM) / Director (Generation-Electrical & SCM)/ Director (Transmission & System Operation) Director (Planning & Safety)/ Director (Generation-Civil)
- ◆ PA to Director (Finance)/Senior C.A. to Secretary(Administration)/ Company Secretary.
- ◆ The Fair Copy Superintendent, Board Secretariat
- ◆ The Library, KSEB Limited/Stock file.

Forwarded/ By Order



Assistant Executive Engineer