



KERALA STATE ELECTRICITY BOARD LIMITED

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

Corporate Identity No.U40100KL2011SGC027424

Registered Office: Vydyuthi Bhavanam, Pattom,

Thiruvananthapuram-695004, Kerala

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ABSTRACT

Procurement of steel item for the targeted works under K.S.E.Board Limited - Supply at CMF, Pallom, MF1, Angamaly & MF2, Kolathara against bid no.KSEB/SCM/eP-87/20120-21 dated 05.02.2021 -Placing Purchase Orders- orders issued.

Corporate Office (Supply Chain Management)

B.O.(DB) No.280/2021(CE/SCM/XC/Fab.materials/Tender/2020-21)dated, Thiruvananthapuram 04.05.2021.

- Read: 1. Office Order(CMD) No.184/2021(CE/SCM/XC/Fab.materials/Tender/2020-21)dated 09.02.2021
2. Note no. CE/SCM/XC/Fab.materials/Tender/2020-21 dated 10.03.2021 of the Chairman & Managing Director.
3.Proceedings of the 58th meeting on the Board of Directors held on 17.03.2021.
(Agenda item no.23-03/2021)

ORDER

Two part e-tenders were invited vide bid No.KSEB/SCM/eP-32/20120-21 dated 29.06.2020 for the procurement of steel raw materials for Distribution and Transmission works, with Probable Amount of Contract of Rs.54.00 Crore, for meeting the balance requirement for plan works of 2019-20 and for the requirement in 2020-21.The total quantity tendered was 10869 MT of steel raw materials for supply at the three manufacturing Units of KSEBL at Pallom, Angamaly and Kolathara. Subsequently the tender was cancelled due to commercial issues with the suppliers. Thereafter limited e tender from Central PSUs viz. Steel Authority of India (SAIL) and Rashtriya Ispat Nigam Ltd (RINL) has been invited vide Bid No.KSEB/SCM/eP-87/2020-21 dated 05.02.2021 as per office order read 1st above by adopting the decisions of the B.O(FTD) No.1728/16 (No.D(T&SO)/T4/MS Rod/2016) dated 13.06.2016 to meet the urgent requirement of the above items to the three Manufacturing Units of KSEBL.

Both the firms availed deviations such as exemption from bid submission fee, EMD, Security Deposit, executing Bid Form & Bid Agreement, Penalty & LD, Storage insurance,guarantee,price re fixation, submission of Solvency Certificate and requested 100% advance payment etc. M/s RINL requested to exempt them from Clauses 7,10,17,18,19,20,24,27,29,35,38,42,44,45,47,48,50&51 of instruction to bidders. The price quoted by the firms were compared and tabulated and item wise L1 rate were arrived. Subsequently rock bottom rates was requested to both the bidders. However both the firms informed that they are not in a position to further reduction since they quote the best competitive rates to KSEBL.

Both the firms quoted Ex Stockyard rate at Kochi. Hence the delivery of items at the three MF Units has to be executed by the transportation contract of KSEBL from their stockyard at Kochi to various MF Units. The additional financial commitment for transportation is ₹ 2,87,51,415/-(Rupees Two crore Eighty Seven lakh Fifty one thousand Four hundred and Fifteen only) which may be charged in the existing Transportation Contract of KSEBL .

The Purchase Committee meeting held on 10.03.2021 vide Agenda item no.23/20-21 decided to place the proposals for placing Purchase Orders before the Board of Directors.

Accordingly the matter was placed before the Board of Directors as per note read 2nd above. Having considered the matter in detail, the Board of Directors in its 58th meeting held on 17.03.2021,

- Resolved to authorize the Chief Engineer (SCM) to authorize the Chief Engineer (SCM) to place Purchase Order with M/s Rashtriya Ispat Nigam Ltd (RINL), Kochi, for the supply of steel items against Bid No.KSEB/SCM/eP-87/2020-21 dated 05.02.2021 at their quoted rates at Ex Stockyard Kochi, for a total quantity of 5208 MT, as detailed below, involving a total financial commitment of ₹ 31,15,62,571 (Rupees Thirty One Crore Fifteen lakh, Sixty two thousand Five hundred and Seventy one only) by accepting the request of the firm for 100% advance payment and exemption from executing bid form& bid agreement, submission of security deposit and executing agreement, Penalty& LD,Guarantee,insurance,price re fixation and submission of Solvency Certificate.

Sl. No	Item Description	Qty	Basic Price (Rate at Stockyard at Kochi)	GST	Other tax	Quoted all inclusive rate	Total Amount
		MT	(₹)	(₹)	(₹)	(₹)	(₹)
	<u>CMF Pallom</u>						
1	MSA 100x100x8mm	363	49,900	8,982	44.16	58,926.16	2,13,90,196
2	MSA 90x90x8mm	1306	49,900	8,982	44.16	58,926.16	7,69,57,565
3	MS Round 20mm	308	53,600	9,648	47.44	63,295.44	1,94,94,996
4	MS Round 16mm	685	53,600	9,648	47.44	63,295.44	4,33,57,376
	<u>MF1 Angamaly</u>						
1	MSA 100x100x8mm	384	49,900	8,982	44.16	58,926.16	2,26,27,645
2	MSA 90x90x8mm	1041	49,900	8,982	44.16	58,926.16	6,13,42,133
	<u>MF 2 Kolathara</u>						
1	MSA 100x100x8mm	66	49,900	8,982	44.16	58,926.16	38,89,127
2	MSA 90x90x8mm	978	49,900	8,982	44.16	58,926.16	5,76,29,784
3	MS Round 20mm	21	53,600	9,648	47.44	63,295.44	13,29,204
4	MS Round 16mm	56	53,600	9,648	47.44	63,295.44	35,44,545
	Total	5208					31,15,62,571
(Rupees Thirty One Crore Fifteen lakh, Sixty two thousand Five hundred and Seventy one only)							

- Resolved to authorize the Chief Engineer (SCM) to place Purchase Order with M/s Steel Authority of India (SAIL), Kochi, for the supply of steel items against Bid No.KSEB/SCM/eP-87/2020-21 dated 05.02.2021 at their quoted rates at Ex Stockyard Kochi, for a total quantity of 5661 MT, as detailed below, involving a total financial commitment of ₹ 36,33,38,696 (Rupees Thirty six Crore Thirty three lakh, Thirty eight thousand Six hundred and Ninety six Only) by accepting the request of the firm for 100% advance payment and exemption from executing bid form& bid agreement, submission of security deposit and executing agreement, Penalty& LD,Guarantee,Insurance,Price re fixation and submission of Solvency Certificate

Sl No.	Item Description	Qty	Basic price (Rate at Stockyard at Kochi)	GST	Other tax	All inclusive rate/MT	Total Amount
		MT	(₹)	(₹)	(₹)	(₹)	(₹)
CMF, Pallom							
1	MSA65x65x6mm	126	50,380	9,068.40	44.59	59,492.99	74,96,117
2	MSA 50x50x6mm	131	51,260	9,226.80	45.37	60,532.17	79,29,714
3	MSC 100x50mm	238	51,830	9,329.40	45.87	61,205.27	1,45,66,854
4	MSC 75x40mm	1254	54,540	9,817.20	48.27	64,405.47	8,076,4,459
5	MSF 75x8mm	338	56,420	10,155.60	49.93	66,625.53	2,25,19,429
6	MSF 50x8mm	150	56,420	10,155.60	49.93	66,625.53	99,93,830
7	MSF 50x6mm	86	56,420	10,155.60	49.93	66,625.53	57,29,796
8	MSF 40x6mm	25	56,420	10,155.60	49.93	66,625.53	16,65,638
MF1, Angamaly							
1	MSA 75x75x6mm	5	50,380	9,068.40	44.59	59,492.99	2,97,465
2	MSA 65x65x6mm	74	50,380	9,068.40	44.59	59,492.99	44,02,481
3	MSA 50x50x6mm	115	51,260	9,226.80	45.37	60,532.17	69,61,200
4	MSC 100x50mm	220	51,830	9,329.40	45.87	61,205.27	1,34,65,159
5	MSC 75x40mm	1167	54,540	9,817.20	48.27	64,405.47	7,51,61,183
6	MSF 75x8mm	217	56,420	10,155.60	49.93	66,625.53	1,44,57,740
7	MSF 50x8mm	224	56,420	10,155.60	49.93	66,625.53	1,49,24,119
8	MSF 50x6mm	87	56,420	10,155.60	49.93	66,625.53	57,96,421
9	MSF 40x6mm	8	56,420	10,155.60	49.93	66,625.53	5,33,004
MF2, Kolathara							
1	MSA 65x65x6mm	38	50,380	9,068.40	44.59	59,492.99	22,60,734
2	MSA 50x50x6mm	72	51,260	9,226.80	45.37	60,532.17	43,58,316
3	MSC 100x50mm	66	51,830	9,329.40	45.87	61,205.27	40,39,548
4	MSC 75x40mm	875	54,540	9,817.20	48.27	64,405.47	5,63,54,786
5	MSF 75x8mm	54	56,420	10,155.60	49.93	66,625.53	35,97,779
6	MSF 50x8mm	12	56,420	10,155.60	49.93	66,625.53	7,99,506
7	MSF 50x6mm	64	56,420	10,155.60	49.93	66,625.53	42,64,034
8	MSF 40x6mm	15	56,420	10,155.60	49.93	66,625.53	9,99,383
	Total	5661					36,33,38,696
(Rupees Thirty six Crore Thirty three lakh, Thirty eight thousand Six hundred and Ninety six Only)							

The total financial commitment for the purchase is ₹ 67,49,01,267/- (Rupees Sixty seven crore Forty nine lakh One thousand Two hundred and Sixty seven only).

Orders are issued accordingly.

By order of the Director Board,
sd/-

LEKHA .G.
Company Secretary In Charge.

To

The Chief Engineer (SCM)

Copy to:-

1. The Financial Adviser/The Legal Adviser & Disciplinary Enquiry Officer.
2. The Chief Internal Auditor/Company Secretary.✓
3. The Chief Vigilance Officer.
4. The Deputy Chief Engineer (IT)/The RCAO/The RAO.
5. TA to the Chairman & Managing Director/Director (G-E&SCM)/ Director(Distribution,IT &HRM)/Director (Transmission, System Operation & REES)/ Director(Planning & Safety)/Director (Generation - Civil)
6. PA to Director (Finance)/Secretary (Administration)
7. The Fair Copy Superintendent, Board Secretariat.
8. Library/Stock file.

FORWARDED / BY ORDER



Assistant Engineer