



KERALA STATE ELECTRICITY BOARD LIMITED

(Incorporated Under the Companies Act, 1956)

Corporate Identity No.U40100KL2011SGCO27424

Corporate Office (Supply Chain Management)

Vydyuthi Bhavanam, Pattom, Thiruvananthapuram- 695004, India,

Ph:+91-471-2446853, E-mail: cescm@kseb.in, website:www.kseb.in

Abstract

Supply of 73,239 sets of 11kV, 5kN Composite Polymeric Pin Insulators with pin set by M/s.Rajeev Industries - Extension of Delivery Schedule sanctioned – orders issued.

Corporate Office (Supply Chain Management)

B.O.(FTD)No. 233/2021 (SCM/XH-AEE3/eP.44/2020-21/11kv Pin Dated, Trivandrum -31/03/2021

- Read:-
- 1)Office Memorandum dated 19th February,2020 regarding Force Majeure Clause from the Ministry of Finance, Government of India.
 - 2) Office Memorandum dated 13th May,2020 regarding Force Majeure Clause from the Ministry of Finance, Government of India.
 - 3)P.O. No.SCM.02/2020-21/109 dated 17/04/2020 placed with M/s.Rajeev Industries (eP.18/19-20).
 - 4)Letter No.PI/2020-21/120520 dated 12/05/2020 of M/s.Rajeev Industries.
 - 5)Letter No.PI/2020-21/100620 dated 10/06/2020 of M/s.Rajeev Industries.
 - 6)Note No: SCM-XH-AEEE-3/Rajeev/11kV PI/2020-21/8774dated-18/3/2021 of The Chief Engineer(SCM) to the full time Directots (Agenda 63/3/21)

ORDER

The Purchase Order read as 3rd above was placed with M/s.Rajeev Industries for the supply of 73,239 sets of 11kV, 5KN, Composite Polymer Pin Insulators.

The delivery period and schedule as per clause.7 of the Purchase order and it's actual supply details are as follows:

Sl. No.	Consignee	I st Lot			II nd Lot			III rd Lot			Total
		Qty	SOD as per PO	Actual Supply	Qty	SOD as per PO	Actual Supply	Qty	SOD as per PO	Actual Supply	
1	Dyce. Kollam		16/06/2020		10000		16/07/2020	11/11/'20			10000
2	Dyce. Thrissur.	10000		04/11/'20	8400	04/11/'20		400	16/08/2020	10/11/'20	23000
					1600	10/11/'20		2600		11/11/'20	
3	Dyce. Kozhikode.	10000		10/11/'20	10000	10/11/'20		6000			10/11/'20
4	Dyce. Kannur.	10000		09/11/'20				09/11/'20	14239		
	Total	30000			30000			13239		73,239	

M/s.Rajeev Industries, Khurja (UP) had intimated as per letter read-4 above that they are incapacitated in manufacturing the items due to lack of labours and non availability of imported raw materials. The supply was made only after five months after the schedule of delivery which made after 04/11/2020 instead of 16/06/2020; since both the Central and State Government issued lockdown notice for the pandemic COVID-19. They requested to refix the delivery schedule to actual delivery schedule that they have made. As per ref(1)Office Memorandum read-1 above COVID-19 situation is declared as a Force-Majeure condition by the Ministry of Finance. Due to the cessation of interstate and intrastate transportation in connection with the country wide lockdown from 24th March onwards till 17th May caused by the outbreak of COVID-19 pandemic all the services and resources were affected.

As per the purchase order; seventy percentage of the total tendered quantity was placed with M/S Navitas Insulators and the rest thirty percentage was given to Rajeev Industries, Khurja(UP). Meanwhile price bid was invited from the registered vendors and the revealed rate was reduced from Rs- 156.58 to Rs 156.23 (Rate as per rate contract order). Subsequently M/S Navitas insulators was agreed to reduce their rate to Rs- 156.23. But M/S Rajeev Industries, Khurja(UP) did not agree to revise the rate. However M/s Rajeev Industries, Khurja(UP) haven't supplied the items as per schedule. Hence the price re fixation is applicable for their entire supply as per tender/purchase order condition. Also the L-1 supplier against the bid eP.18/2019-20 has completed their 70% supply quantity for a maximum delay period up to 1 ½ month for each lot.

The matter was placed before the Full Time Directors as per Note read as 6th above for decision.

Having considered the matter in detail, the Full Time Directors in the meeting held on 23/03/2021, resolved to grant time extension to M/s.Rajeev Industries, Khurja(UP) for a maximum period of upto three months for each lot with price re fixation(156.23/set) invoking Force Majeure Clause due to Covid-19 up to 16-11-2020 without imposing LD. Further resolved to revise Purchase Order on delivery period and schedule(clause-) as follows:-

Consignee	Qty Within 16/09/'20	On or before 16/10/'20	On or before 16/11/'20	Total
The Deputy Chief Engineer, Electrical Circle, Kollam		10000		10000
The Deputy Chief Engineer, Electrical Circle, Thrissur.	10000	10000	3000	23000
The Deputy Chief Engineer, Electrical Circle, Kozhikode.	10000	10000	6000	26000
The Deputy Chief Engineer, Electrical Circle, Kannur.	10000		4239	14239
Total	30000	30000	13239	73,239

Orders are issued accordingly.

BY ORDER OF THE FULL TIME DIRECTORS

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 (G-E & SCM)/ Director (Transmission & System Operation)/ Director

(Generation-Civil)/Director (Planning, Safety & REES)

PA to Director (Finance)/Senior C.A. to Secretary(Administration)

The Fair Copy Superintendent, Board Secretariat

The Library, KSEB Limited/Stock file.

Forwarded/ By Order



Assistant Executive Engineer