



## **KERALA STATE ELECTRICITY BOARD LTD.**

(Incorporated under the Companies Act, 1956)

Reg. Office: Vidyuthi Bhavanam, Pattom

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### **ABSTRACT**

Implementation of National Information Infrastructure (NII) Pilot Project- Signing of MoU with KSITM for claiming payment due to KSEBL – Sanctioned - Orders issued.

### **CORPORATE OFFICE (IT, CR & CAPs)**

B.O. (FTD) No. 211 /2021 (CE-IT/RITU/NII-AMC/2020-21) TVPM.

Dated 19-03-2021.

- Read:**
1. B.O (FTD) No. 2667/2016(CE-IT/RITU/NII/2015-16) dated 09.09.2016.
  2. Work Order No. 06/2016-17 dated 21.03.2017 of the Chief Engineer (IT &CR).
  3. Amendment-1 to Work Order No 06/2016-17 dated 21.05.2018
  4. Letter No KSWAN/32/2016-KSITM/895 dated 17.09.2020 of KSITM.
  5. Letter no. FA /Tender/SS/47/2020 dated 02.12.2020 of the Financial Advisor
  6. Letter no. LA&DEO /R/147/2020/201 dated 17.12.2020 of the LA&DEO.
  7. Letter No: KSWAN/32/2016-KSITM/21 dated 07.01.2021 of KSITM.
  8. Note No CE-IT/RITU/NII-AMC/523 of the Chief Engineer (IT, CR & CAPs) dated 04.03.2021 submitted to the Full Time Directors through the Director (D, IT & HRM) (Agenda Item No: 21/03/2021)

### **ORDER**

KSEBL as per order read as 1<sup>st</sup> above has accorded sanction to carry out the National Information Infrastructure (NII) Pilot project in Thiruvananthapuram District to provide Optical Fibre connectivity to the Government offices. NII project is being implemented by Kerala State IT Mission (KSITM) and KSEBL is entrusted to carry out the fibre laying works from the KSWAN Point of Presence to the respective offices. The expenditure towards work/materials including the AMC charges will be reimbursed to KSEBL by KSITM. As per the Work Order read as 2<sup>nd</sup> above, the work was awarded to M/s Sree Sastha Constructions. The firm also undertook AMC for 3 years from 2018 as per the Amendment-1 to the Work Order read as 3<sup>rd</sup> above. The NII pilot project was completed in March 2018 and the three-year AMC contract is upto May 2021.

The cost incurred towards the procurement of OFC Hardware, ADSS OFC Cables, Passive Components and AMC charges for the NII pilot project was already reimbursed by KSITM. An amount of Rs 1,69,01,692/- (Rupees One Crore Sixty Nine Lakh One Thousand Six Hundred and Ninety-Two only) towards SOC charges, Supervision charges, Design charges, Capacity Building charges, Distribution strengthening works & associated charges are due to KSEBL from KSITM.

KSITM as per the letter read as 4<sup>th</sup> above intimated that an MoU is to be executed for releasing the payment due to KSEBL and reported that the KSWAN State Implementation Committee held on 27.03.2018 approved the draft MoU between KSITM & KSEBL for the implementation and maintenance of fibre as part of NII Project. The draft MoU submitted by KSITM was duly vetted by the Financial Advisor and the LA & DEO as per Notes read as 5<sup>th</sup> and 6<sup>th</sup> above. KSITM as per the letter read as 7<sup>th</sup> above requested to expedite the signing of MoU (draft MoU attached as Annexure) for effecting balance payments to KSEBL without delay.

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

Having considered the matter in detail, the Full Time Directors in its meeting held on 09.03.2021

- 1) Resolved to approve the draft MoU to be executed with Kerala State IT Mission (KSITM) for claiming the balance amount due to KSEBL from KSITM.
- 2) Further resolved to authorise the Chief Engineer (IT, CR & CAPs) to sign the MoU on behalf of KSEBL

Orders are issued accordingly.

**By Order of the Full Time Directors**

**Sd/-**

**LEKHA. G**

**COMPANY SECRETARY (i/c)**

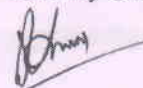
To

1. The Chief Engineer (IT, CR& CAPs).

Copy to:

1. The T.A. to Chairman & Managing Director/Director (D, IT&HRM)/ Director (T, SO, &REES)/Director (G-E&SCM)/ Director (G-C)/Director (Planning & Safety).
2. The P.A. to Director (Finance)/ Senior CA to Secretary (Admn.)/Company Secretary.
3. The Financial Adviser/ Chief Internal Auditor.
4. The Fair Copy Superintendent/ Library/ Stock File.

Forwarded / By Order



Assistant Engineer