

KSEB
കേരളാ വൈദ്യുതീകരണ ബോർഡ്



KERALA STATE ELECTRICITY BOARD LIMITED

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

Corporate Identity No.U40100KL2011SGCO27424

Registered Office: Vydyuthi Bhavanam, Pattom,
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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-32/2020-21 dated 29.06.2020 -Placing Purchase Orders- orders issued - reg.

Corporate Office (Supply Chain Management)

B.O.(DB) No.16/2021(CE/SCM/XC/Fab.materials/Tender/2020-21)dated, Thiruvananthapuram 13.01.2021.

- Read:1.Proceedings No.SCM/TA.41/PC/20-21 dated 25.11.2020 of the Purchase Committee .
(Purchase Committee meeting held on 20.11.2020- Agenda Item No.13/20-21).
2. Note no. CE/SCM/XC/Fab.materials/Tender/2020-21 dated 04.12.2020 of the Chairman & Managing Director,
3. Proceedings of the 56th meeting on the Board of Directors held on 01.01.2021
(Agenda item no.13-12/2020)

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.

Nine firms participated in the tender. The pre-qualification bids were opened on 16.07.2020. M/s Jindal Steel and Power Ltd, Kochi has offered their bid by taking commercial deviation of 100 % advance payment and unloading exemption. Pre-qualification committee meeting held on 23.09.2020 (Agenda Item No.02/2020-21(Dn)) decided to pre qualify four bidders M/s Balajee Structural India Limited, Raipur, M/s.Sanjivay Rolling and Engineering Limited, Nagpur, M/s Jindal Steel & Power Limited, Kochi and M/s Steel Authority of India Limited, Kochi.

The price bids were opened on 01.10.2020. M/s Jindal Steel and Power Limited, Kochi has quoted rates excluding unloading charges. Hence KSEBL's unloading charges were added with their quoted rate for arriving L1 rate. The L1 bidders are M/s Jindal Steel and Power Ltd, M/s Balajee Structural India Limited, Raipur and M/s Sanjivay Rolling and Engineering Limited, Nagpur. All the details pertaining to the bid along with the recommendation of the Chief Engineer (SCM) and the remarks of the Financial Adviser were placed before the Purchase Committee meeting held on 20.11.2020 (Agenda Item No.13/2020-21) for decision and it was decided to place the matter before the Director Board, after intimating M/s Jindal Steel and Power Limited that there is no provision in the tender document for advance payment and getting clarification from M/s Balajee Structural India Limited, Raipur for the rates quoted at Kolathara.

M/s Jindal Steel and Power Limited, Kochi intimated that they are not ready to withdraw the above deviation and requested to admit the advance payment since they have quoted the bid with the above commercial deviation and the Pre Qualification Committee qualified them. M/s Balajee Structural India Limited, Raipur clarified that they have quoted item no.34 for delivery at MF2, Kolathara.

The proposals decided in the Purchase Committee were placed before the Board of Directors as per note read 2 above. Having considered the matter in detail, the Board of Directors in its 56th meeting held on 01.01.2021,

- Resolved to authorize the Chief Engineer (SCM) to place Purchase Order with M/s Jindal Steel and Power Limited, Kochi as detailed below, for the supply of steel items against Bid No.KSEB/SCM/eP-32/2020-21 dated 29.06.2020 at their quoted rates, involving a total financial commitment of ₹ 38,62,32,300 (Rupees Thirty Eight Crore Sixty two lakh, Thirty two thousand and Three hundred only), without allowing the request of the firm to grant advance payment against Bank Guarantee for the full purchase value for a period of supply for 2 months. If the supplier back out from the offer, due to non payment of advance, which is not envisaged in tender, the supplier shall be blacklisted from participating in future tenders.

Sl. No	Item Description	Qty	Basic Price(in Rs)	Frieght charges (in Rs)	GST	All inclu- sive rate/MT excluding unloading charges	unload- ing	Total Amount (Rs.)
		MT	(₹)	(₹)	(₹)	(₹)		(₹)
	<u>CMF Pallom</u>							
1	MS Angle 100x100x8mm	363	33,950	3,800	6,800	44,550	KSEBL	1,61,71,650
2	MS Angle 90x90x8mm	1306	33,950	3,800	6,800	44,550	KSEBL	5,81,82,300
3	MS Angle 65x65x6mm	126	34,980	4,300	7,070	46,350	KSEBL	58,40,100
4	MS Angle 50x50x6mm	131	34,980	4,300	7,070	46,350	KSEBL	60,71,850
5	MS Channel 100x50mm	238	33,950	3,800	6,800	44,550	KSEBL	1,06,02,900
6	MS Channel 75x40mm	1254	34,980	4,300	7,070	46,350	KSEBL	5,81,22,900
	<u>MF1 Angamaly</u>							
1	MS Angle 100x100x8mm	384	33,950	3,800	6,800	44,550	KSEBL	1,71,07,200
2	MS Angle 90x90x8mm	1041	33,950	3,800	6,800	44,550	KSEBL	4,63,76,550
3	MS Angle 65x65x6mm	74	34,980	4,300	7,070	46,350	KSEBL	34,29,900
4	MS Angle 50x50x6mm	115	34,980	4,300	7,070	46,350	KSEBL	53,30,250
5.	MS Channel 100x50mm	220	33,950	3,800	6,800	44,550	KSEBL	98,01,000
6	MS Channel 75x40mm	1167	34,980	4,300	7,070	46,350	KSEBL	5,40,90,450
	<u>MF 2 Kolathara</u>							
1	MS Angle 100x100x8mm	66	33,950	3,800	6,800	44,550	KSEBL	29,40,300
2	MS Angle 90x90x8mm	978	33,950	3,800	6,800	44,550	KSEBL	4,35,69,900
3	MS Angle 65x65x6mm	38	34,980	4,300	7,070	46,350	KSEBL	17,61,300
4	MS Angle 50x50x6mm	72	34,980	4,300	7,070	46,350	KSEBL	33,37,200
5	MS Channel 100x50mm	66	33,950	3,800	6,800	44,550	KSEBL	29,40,300
6	MS Channel 75x40mm	875	34,980	4,300	7,070	46,350	KSEBL	4,05,56,250
	<u>Total</u>	<u>8514</u>						<u>38,62,32,300</u>
(Rupees Thirty Eight Crore Sixty two lakh, Thirty two thousand and Three hundred only)								

- Resolved to authorize the Chief Engineer (SCM) to place Purchase Order with M/s Balajee Structural India Limited, Raipur as detailed below, for the supply of steel items against Bid No.KSEB/SCM/eP-32/2020-21 dated 29.06.2020 at their quoted rates, involving a total financial commitment of ₹ 11,99,77,680(Rupees Eleven Crore Ninety nine lakh, Seventy seven thousand Six hundred and Eighty Only) on the basis of clarification obtained from the supplier.

Sl. No	Item Description	Qty	Basic price	Freight	GST	All inclusive rate/MT	Total Amount
		MT	(₹)	(₹)	(₹)	(₹)	(₹)
CMF, Pallom							
1.	MS Flat 75x8mm	338	38,000	6,000	7,920	51,920	1,75,48,960
2.	MS Flat 50x8mm	150	38,000	6,000	7,920	51,920	77,88,000
3.	MS Flat 50x6mm	86	38,000	6,000	7,920	51,920	44,65,120
4.	MS Round 20mm	308	38,500	6,000	8,010	52,510	1,61,73,080
5.	MS Round 16mm	685	39,000	6,000	8,100	53,100	3,63,73,500
MF1, Angamaly							
1.	MS Flat 75x8mm	217	38,000	6,000	7,920	51,920	1,12,66,640
2.	MS Flat 50x8mm	224	38,000	6,000	7,920	51,920	1,16,30,080
3.	MS Flat 50x6mm	87	38,000	6,000	7,920	51,920	45,17,040
MF2, Kolathara							
1.	MS Flat 75x8mm	54	38,000	6,000	7,920	51,920	28,03,680
2.	MS Flat 50x6mm	64	38,000	6,000	7,920	51,920	33,22,880
3.	MS Round 20mm	21	39,000	6,000	8,100	53,100	11,15,100
4.	MS Round 16mm	56	39,000	6,000	8,100	53,100	29,73,600
	Total	2290					11,99,77,680
(Rupees Eleven Crore Ninety nine lakh, Seventy seven thousand Six hundred and Eighty Only)							

3. Resolved to authorize the Chief Engineer(SCM) to place Purchase Order with M/s Sanvijay Rolling and Engineering Limited, Nagpur as detailed below, for the supply of steel items against Bid No.KSEB/SCM/eP-32/20120-21 dated 29.06.2020 at their quoted rates, involving a total financial commitment of ₹ 33,85,656 (Rupees Thirty three lakh, Eighty five thousand Six hundred and Fifty six Only).

Sl. No	Item Description	Qty	Basic price	Freight	GST	All inclusive rate/MT	Total Amount
		MT	(₹)	(₹)	(₹)	(₹)	(₹)
CMF, Pallom							
1.	MS Flat 40x6mm	25	39,400	4,780	7,952.40	52,132.40	13,03,310
MF1, Angamaly							
1.	MS Angle 75x75x6mm	5	38,900	4,780	7,862.40	51,542.40	2,57,712
2.	MS Flat 40x6mm	8	39,400	4,780	7,952.40	52,132.40	4,17,059
MF2, Kolathara							
1.	MS Flat 50x8mm	12	39,400	4,780	7,952.40	52,132.40	6,25,589
2.	MS Flat 40x6mm	15	39,400	4,780	7,952.40	52,132.40	7,81,986
	Total	65					33,85,656
(Rupees Thirty three lakh, Eighty five thousand Six hundred and Fifty six Only).							

The total financial commitment for the purchase is ₹ 50,95,95,636/- (Rupees Fifty crore Ninety five lakh Ninety five thousand Six hundred and Thirty six 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.
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