

KERALA STATE ELECTRICITY BOARD LIMITED

(Incorporated under the Companies Act, 1956)
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ABSTRACT

NHAI-Shifting of utilities along both sides of the National Highway in connection with the highway widening works for different reaches under Electrical Circle, Kollam - Consent for carrying out works above Rs 5 Crore on work deposit basis - sanctioned--Orders issued.

CORPORATE OFFICE (SBU-D)

BO(FTD)No.275/2021 D(D&IT)/D-1/NHAI/2021-22/0001) dtd, Tvpm. 30.4.2021

Read:

- 1. BO (D B) No. 1078/2017(CP/Plg.1/DOP), Tvpm, dated 25/4/2017.
- 2. BO (FTD)No. 744/2019(KSEBL/TRAC/2019-20/S.charge) dated 10/10/2019.
- 3. Letter No. CE (DS)/AEEIV/NHAI/KLM/2021-22/21 dated 8/4/2021 of the Chief Engineer, Distribution South.
- 4 Note No. D(D&IT)/D1/NHAI/20-21/0001 dated 20/04/2021 of the Director (Distribution, IT & HRM) to the Full Time Directors, KSEBL. (Agenda No. 66/4/21)

ORDER

The NHAI has proposed 6 laning of the NH-66 (old NH 47) road from Cherthala – Oachira – Kazhakkoottom, and as part of the 6 laning works all the existing KSEBL utilities are required to be shifted. The shifting work is to be carried out by NHAI with their own fund under the supervision of KSEBL.

The Chief Engineer, Distribution South forwarded as per letter read as 3rd above, estimates totaling to ₹ 53,44,66,205/- for shifting of utilities in package III & IV of fourteen Electrical Sections under Electrical Circle, Kollam, as detailed below, for the consent from the full Time Directors, as the estimate amount is beyond the limits of the Chief Engineer.

Package III

SI. No.	Section	Estimate Amount (Rs)	Remarks
1	Oachira	3,28,19,164	
2	Karunagappaily (N)	3,54,98,964	
3	Karunagappally (S)	4,15,18,365	
4	Panmana	2,95,12,543	
5	Chavara	7,46,64,955	
6	Sakthikulangara	3,23,69,930	Chainage 485+140 to 486+000 & UG cable dedicated feeder from Chavara substation to Sakthikulangara 480+150 to 485 +205
	TOTAL	24,63,83,921	

Package IV

SI.No.	Section	Estimate Amount (Rs)	Remarks	
1	Sakthikulangara	1,57,69,767	Chainage 486+000 to 487 + 335	
2	Perinad	7,87,31,058	Chainage 487 + 950 to 491 + 935	
3	Kilikolloor	1,76,50,581	Chainage LHS 493 +040 to 495+180 & RHS 492+990 to 495 +160	
4	Ayathil	1,87,08,756	Chainage 495 + 250 to 487 + 605	
5	Pallimukku	2,11,01,027	Chainage 497 + 580 to 499 + 460	
6	Kottiyam	5,28,69,386		
7	Chathannoor	3,68,82,849		
8	Parippally	4,63,68,860		
	Total	28,80,82,284		

GRAND TOTAL :₹24,63,83,921/- + ₹28,80,82,284/- =- ₹53,44,66,205/-(₹ Fifty Three Crore, Forty Four Lakhs Sixty Six Thousand, Two Hundred and Five only)

As per the BO read as 2nd above, sanction was accorded to restrict the supervision charges to 2.5% of the total approved cost in case of utility shifting for National Highway Authority of India (NHAI) projects.

As per the above estimate, the amount to be remitted to KSEBL by the NHAI is ₹1,30,35,761/- out of which ₹1,10,47,255/-is the supervision charge and ₹19,88,506 is its GST.

As per Clause 8(1) of Annexure (1) to the B.O. read as 1st above, the Chief Engineer is delegated with the power for granting Administrative and Technical Sanction upto Rs.5 Crore, for deposit works to be carried out by KSEBL after collecting the cost from the applicant or works being carried out by the beneficiary themselves under the supervision of KSEBL's officials after collecting supervision charge; for works above 5 Crore, the consent of the full time Directors is to be obtained.

The matter was placed before the Full Time Directors as per note read as 4th above.

- Having considered the matter in detail, the Full Time Directors in the meeting held on 23/04/2021,
- Resolved to accord sanction to the Chief Engineer, Distribution South for granting Administrative Sanction after detailed scrutiny of the estimate, for the deposit work for shifting of utilities for road widening work in Package III & IV of fourteen Electrical Sections under Electrical Circle, Kollam as detailed in tables above.
- Further resolved to direct the Chief Engineer (Distribution South) to adjust the amount remitted by NHAI for the utility shifting based on actuals after the completion of work, under respective Electrical Divisions, after taking into account the value of taken back materials.

Orders are issued accordingly.

By Order of the Full Time Directors

Sd/-

Lekha.G

Company Secretary-in charge.

To:

The Chief Engineer, Distribution South.

Copy to:

The Chief Engineer (IT & CR) /The Chief PRO/ Financial Advisor

The Chief Internal Auditor/LA&DEO/CVO.

The Deputy Chief Engineer, Electrical Circle, Kollam.

The TA to Chairman & Managing Director

The TA to Director (Distribution, IT&HRM / Transmission, System Operation & REES/ Safety

& Planning / Generation-Electrical & Supply Chain Management / Generation-Civil)

The Special Officer, Revenue

The RCAO, ECA, Kottarakkara.

The Legal Liaison Officer, Power House, Kochi.

The PA to Director (Finance) /CA to Secretary (Administration)/Company Secretary

The Fair Copy Superintendent/ Library/Stock File.

Forwarded / By Order

Assistant Executive Engineer

No_106/72 HED

No_106/72

Date 6/5 200/