

#### KERALA STATE ELECTRICITY BOARD Ltd

(Incorporated under the Companies Act, 1956) Registered Office: Vydyuthi Bhavanam, Pattom, Thiruvananthapuram – 695 004 CIN: U40100KL2011SGC027424 Web: www.kseb.in

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### **ABSTRACT**

Constitution of Special teams for Factory inspection/Pre despatch - Inspection and training - Sanctioned - Orders issued.

#### **CORPORATE OFFICE (Procurement & Supply Chain Management)**

Office Order (CMD) No. 786/2024(SCM/XM/Inspection Team/24-25) Thiruvananthapuram.

Dated:22-05-2024

Read: 1. B.O.[DB] No.70/2024(KSEB/SCM/XM/AE(A)/2023-24/dated 13.02.2024, Thiruvananthapuram.

- 2. Note No.SCM/XM/2023-24/7084 dated 04.03.2024.
- 3. Order of the CMD to the Note No.SCM/XM/2023-24/7472 dated 23.03.2024.
- 4. Note No: D(T&SO)/T1/Material/Inspection/2024-25/48 dated 15.04.2024 of the Director (Transmission & System Operation).
- 5. Note No: DGE/G3/Procurement/24-25/94 dated 04.05.2024 of the Director (Generation-Electrical).
- 6. Note No: DD/AE6/26937/Nominating Inspecting Officers/ dated 09.05.2024 of the Director(D,S.,P&SCM).
- 7. Order of the CMD to the Note No.SCM/XM/Inspection Team/2024-25/915dated 13.05.2024.

### **ORDER**

Vide Note read 2<sup>nd</sup> above, it was suggested to shortlist officers of KSEBL working at three SBUs for the constitution of panel of officers for Pre-dispatch and Factory inspection and to constitute more number of technical committees for a set of materials and they may be entrusted with the technical Specifications Preparation/Updation. Also it was instructed to entrust the Chief Engineer (HRM) to arrange training for the Inspection team and for the existing Technical committee members already constituted under CE(P&SCM).

As per the direction note read as 3 <sup>rd</sup> paper above of the Chairman and Managing Director ,the shortlist of officers for making the Inspection Team was forwarded by the Director (Transmission & System Operation), Director (Generation-Electrical) & Director(D,S,P&SCM) vide Note read 4<sup>th</sup>,5<sup>th</sup> & 6<sup>th</sup> to the CMD vide note read (7)above.

Also, recommended to entrust the Chief Engineer (HRM) to arrange training in PETARC for the approved list of officers by selecting faculty members from outside or external training at any CPRI/ any other training centres.

The recommended topic for training includes

1. Relevant IS/IEC standards / Other international standard applicable to

each category of materials.

- 2. Different type of testing /Testing of materials as per standards & Protocols for testing.
- 3. NABL Accredited Lab (CPRI/ERDA (prefer) for getting idea on testing procedure
- 4. Standard protocols for inspection shall be prepared for KSEBL and discussed in training and finalized.

The trained officers shall impart training for the relevant topic to the other field officers and the officers of all Sub Regional Stores accepting the materials and the officers at Transmission Store Division, Angamaly.

Having considered the matter in detail, the Chairman and Managing Director approved the list of 24 officers from Generation SBU ,22 officers from Transmission SBU and 27 officers from Distribution SBU. (Annexure I)

The Chief Engineer (HRM) shall arrange training in PETARC for the approved list of officers by selecting faculty members from outside or external training at any CPRI/ any other training centres .

## The training to cover the following topics

- 1. Relevant IS/IEC standards / Other international standard applicable to each category of materials.
  - 2. Different type of testing /Testing of materials as per standards & Protocols for testing.
  - 3. Standard protocols for inspection shall be prepared for KSEBL and discussed in training and finalized.

The trained officers shall impart training for the relevant topic to the other field officers and the officers of all Sub Regional Stores accepting the materials and the officers at Transmission Store Division, Angamaly.

- 4. The respective Directors of Strategic Business Unit shall compile the inspection report of the material and equipment monthly and submit to CMD with their remarks.
- 5. The inspection shall be conducted by constituting team appropriately by the respective Directors.
- 6. Directors shall assess the quality of inspection report.
- 7. The inspection shall be conducted in time. Post inspection within 3days report shall be submitted to the respective Procurement Authorities.

Check list to be followed -

- Get the Site offer letter
- Get the final package list of materials with due certification
- Physical inspection of materials.
- Documenting of physical inspection of materials at site/Factory.
- Collection of random samples as per IS/IEL for Factory Acceptance Test.
- Witnessing of test performance.
- At least 3 to 4 tests have to be performed in one sample.
- Any failure of test in any sample rejects the lot from start to end of that specification.
- · Report and clearance of tested materials.
- Collect 2-3 random samples for sending to any SRS/HQ for continuous testing to ensure the quality of material.
- Third-party inspection to be done at the site after reception of materials at Site/Section/Store.
- Payment release order reconciliation may be given once the clearance received from the party inspection report cleared satisfactory.
  - 8. Quarterly meeting of all the inspecting officers shall be conducted. In this meeting the inspecting officers shall do the presentation on their last 3 months visit and observation.
  - 9. Inspecting officers shall maintain objectivity and technical proficiency and conduct during inspection.
  - 10. Different material and equipment inspection calendar to be prepared properly so as to get inspection visit done optimally.
  - 11. SBUs also explore to establish Laboratories within Kerala or existing laboratories in Kerala to get the required accreditation so that if testing is done in Kerala the need to visit all over the places will be reduced. Study what arrangements have been done in other DISCOMs
  - 12. SBUs shall also complete the process of empanelling nationally accepted accredited inspecting agency so as to get third party inspection of items.

Orders are issued accordingly.

By Order of the Chairman & Managing Director

SABITHA S

To:

The Chief Engineer (P& SCM)

## Copy to:

- 1. All Chief Engineers/All Deputy Chief Engineers/ All Executive Engineers/Executive Engineer, Transmission Stores Division, Angamaly.
- 2. TA to Chairman & Managing Director/ Director (D,S,P& SCM)/ Director(T&SO)/ Director (G-C)/Director((G-E),REES,SAURA,Sports & welfare)
- 3. The Company Secretary
- 4. PA to Director (Finance)/Senior C.A. to Secretary(Administration)
- 5. The Financial Adviser/CIA
- 6. The Chief Engineer ,IT for publishing in the website
- 7. The Fair Copy Superintendent, Board Secretariat
- 8. The Library, KSEB Limited/Stock file.

Forwarded / By Order

Annexure I
Approved List of officers under Generation SBU

| SI No | Name                  | Designation | Employee code | Office  |
|-------|-----------------------|-------------|---------------|---|
| 1     | Sri. Devadath G.      | AEE         | 1065331       | Protection monitoring subdivision,<br>Moolamattam |
| 2     | Sri. Rajagopalan C U  | AEE         | 1047885       | Generation Sub Division, Sengulam                 |
| 3     | Sri. Harigopal K      | AE          | 1107833       | Generation Sub-Division, Sholayar                 |
| 4     | Sri. Frini T.F        | AEE         | 1048694       | Generation Sub Division, Sholayar                 |
| 5     | Sri. Benny E.P        | AE          | 1050697       | Generation Sub Division, Sholayar                 |
| 6     | Sri.Babu M            | AE          | 1067219       | SCADA Sub Division, Poringalkuthu                 |
| 7     | Sri. Sarun S.S        | AE          | 1103742       | Generation Sub Division, Poringalkuthu            |
| 8     | Sri. Agin Paul        | AE          | 1107804       | (SHO), Generation Division, Idamlayar             |
| 9     | Sri. Rajesh Kumar S   | AE          | 1059145       | SEO, Sengulam HEP                                 |
| 10    | Sri. Syam C. Vasanth  | AEE         | 1063856       | MMSD/Kakkayam .                                   |
| 11    | Sri. Ajeesh A.N       | AEE         | 1063863       | MMSD/Kakkayam                                     |
| 12    | Sri. Ranjithkumar A   | , AEE       | 1063862       | EMSD/Kakkaym                                      |
| 13    | Sri. Pramod Kumar M.V | AE          | 1049168       | KTR/Kakkayam                                      |
| 14    | Sri. Alias K Thomas   | AE          | 1048859       | MMSD/Kakkayam                                     |
| 15    | Sri. Baburaj K        | AE          | 1055177       | EMSD/Kakkayam                                     |
| 16    | Sri. Shameer N        | AE          | 1065564       | Generation Division Kakkayam                      |
| 17    | Sri. Rajeev .R        | AEE         | 1049677       | Excitation & Controls Sub Division of Idukki HEP  |
| 18    | Sri. Reji Udayan      | AE          | 1103471       | Excitation & Controls Sub Division of Idukki HEP  |
| 19    | Sri. Dipin M.S        | AE          | 1107178       | Excitation & Controls Sub Division of Idukki HEP  |
| 20    | Sri. Anoop B          | AE          | 1049713       | Equipment Monitoring Sub division,<br>Moolamattom |
| 21    | Sri. Binoy R          | AE          | 1067904       | Protection Sub division Moolamattom               |
| 22    | Sri. Kiran Babu A N   | AE          | 1048760       | O/o Chief Engineer (Generation)                   |
| 23    | Sri. Tom P Davis      | AE          | 1068174       | Equipment Monitoring Sub division,<br>Moolamattom |
| 24    | Sri.Joshy V J         | AE          | 1066386       | Poringalkuthu GSD                                 |

# Approved List of officers under Transmission SBU

| SI. No. | Name of Officer      | Designation | Employee code | Office                                    |
|---------|----------------------|-------------|---------------|---|
| 1       | Sri. Muralidharan.M  | AEE         | 1047526       | Relay Sub Division, Palakkad              |
| 2       | Sri. Abdul Gafoor.C  | AEE         | 1048772       | PET Sub Division, Kozhikode               |
| 3       | Sri. Abhilash.A      | AEE         | 1058066       | Relay Sub Division, Kasargode             |
| 4       | Sri. Renju M Jacob   | AE          | 1067271       | Relay Sub Division, Pallom                |
| 5       | Sri. Rajeevan.P      | AEE         | 1051164       | Transmission Sub Division, Thalassery     |
| 6       | Sri. Anil.V          | AEE         | 1064389       | O&M Sub Division, Madakkathara            |
| 7       | Sri. Biju K Gopal    | AEE         | 1048415       | Transmission Sub Division, Perumbavoor    |
| 8       | Sri. Santhosh.K      | AEE         | 1059083       | Trans Sub Division, Pathanamthitta        |
| 9       | Sri. Govindh.K.R     | AE          | 1105550       | PET Sub Division, Thiruvananthapuram      |
| 10      | Sri. Ajikumar.P      | AE          | 1049681       | O/o DYCE, Trans Grid South, Kalamassery   |
| 11      | Sri. Unnikuttan.C    | AE          | 1107436       | Trans Grid TC Sub Division, Alakode       |
| 12      | Sri. Abhilash. A.V   | AE          | 1048338       | Trans Grid TC Sub Division, Irinjalakkuda |
| 13      | Sri. Fibin Mohamed.K | AE          | 1065392       | 110 kV Substation, Perinthalmanna         |
| 14      | Sri. Gokul Govind    | AE          | 1064139       | TC Section, Gandhiroad                    |
| 15      | Sri. Arjun. A        | AE          | 1107463       | 110 kV Substion, Kanjikode                |
| 16      | Sri. Nithin.J.M      | AE          | 1105548       | 110 kV Substation, Neyyattinkara          |
| 17      | Sri. Vinod Kumar.S   | AE          | 1057223       | 110 kV Substation, Nedumangadu            |
| 18      | Sri. Ajith.N.S       | AE          | 1105559       | 220 kV Substation, Ambalamugal            |
| 19      | Sri. Joby James      | AE          | 1066650       | 66 kV Substation, Karimanal               |
| 20      | Sri. Jomon Sebastian | AE          | 1057189       | 66 kV Substation, Kattappana              |
| 21      | Sri. Sreeraj.R       | AE          | 1067952       | 220 kV Substation, Pallom                 |
| 22      | Sri.Arunkumar G      | AE          | 1063309       | 220 kV Substation,Kanjikode,Palakkad      |

# Approved List of officers under Distribution SBU

| SI. No. | Name of Officer                 | Designation | Employee code | Office                              |
|---------|---------------------------------|-------------|---------------|-------------------------------------|
|         | Sri. Vivek K                    | AE          | 1065520       | RMU & Cable Sub Division, Kozhikode |
|         | Sri. Asif Kiliyamannil          | AEE         | 1046588       | PMU, Tirur                          |
| }       | Sri. Sunil M                    | AE          | 1049299       | Electrical Section ,Edappal         |
| 1       | Sri. AjithKumar P V             | AE ,        | 1060632       | Electrical Section Akampadam        |
| 5       | Sri. Krishna Raj E K            | AEE         | 1064355       | PMU,Kallipadam,Shornur              |
| 5       | Sri. Fijo George C              | AEE         | 1048068       | ESD, Pattambi                       |
| ,       | Sri. Anoop S                    | AEE         | 1064280       | Sub Regional Store , Palakkad       |
| 3       | Sri. Mahesh Mohan               | AE          | 1103461       | ES Nagaroor                         |
| 9       | Sri. E Antony                   | AE          | 1049272       | ES Kattakada                        |
| 10      | Sri. Sajith M B                 | AEE         | 1062733       | ESD Parassala                       |
| 11      | Sri. Manoj B                    | AEE         | 1048837       | ESD Sakthikulangara                 |
| 12      | Sri. Shefeeq Y                  | AE          | 1065762       | ES Karunagappally North             |
| 13      | Sri. Amal Ashok                 | AE          | 1066378       | ES Kundara                          |
| 14      | Sri. Sujith S                   | AE          | 1065542       | ES Kadampanadu                      |
| 15      | Sri. Sanoj K                    | AEE         | 1064556       | PMU, Electrical Circle, Kasargod    |
| 16      | Sri. Jagadeesan C               | AEE         | 1048595       | Sub Regional Store , Kalpetta       |
| 17      | Sri. Ratheesh C K               | AEE         | 1057991       | ESD Eachur                          |
| 18      | Sri. Dinesan<br>Chekkikunnummal | AE          | 1060153       | ES Irikkur                          |
| 19      | Sri. Sivadasan E.S              | AEE         | 1046877       | ESD Angamaly                        |
| 20      | Sri. Sandeep M.P                | AE          | 1065517       | ES Kuriyachira                      |
| 21      | Sri. Rajesh V                   | AEE         | 1046542       | ESD Mankombu                        |
| 22      | Sri. Sajith K                   | AEE         | 1047730       | ESD Kodungallur                     |
| 23      | Sri. Subhash B                  | AEE         | 1048382       | ESD Haripad                         |
| 24      | Sri. Ahamed Shameem V           | AEE         | 1045850       | ESD Edappal                         |
| 25      | Sri. Baijumon P                 | AEE         | 1064433       | ESD Central Ernakulam               |
| 26      | Sri.Bìnu G                      | AE          | 1059852       | ES Vilakkudy                        |
| 27      | Sri.Noushad S                   | AEE         | 1046397       | Soura Project Thiruvananthapuram    |