

ABSTRACT

Purchase of Personal Computers (Desktops) for various Departments for office use and E-office implementation- Sanctioned - Orders issued.

Coporate Office(IT)

BO (FTD)No.408/2022(ITCSD-TVM-AE3/2022/9)

Thiruvananthapuram,Dated: 19.05.2022

- Read: 1. Letter from the Office of the Principal Accountant General (Audit-II), Kerala
2. Letter from the Office of the Chief Engineer (REES) & Chief Safety
Commissioner, Vydyuthi Bhavanam, Pattom
3. Letter from the office of Chief Engineer (Civil Construction) South, Vydyuthi
Bhavanam, Pattom
4. Letter from the office the PRO , Vydyuthi Bhavanam, Pattom
5. MoM of FMS Data Centre for the month December 2021
6. Letter from the Office of the CE (Commercial & Tariff), Vydyuthi Bhavanam,
Pattom
7. BO (FTD) No.250/2021 (Estt.V/CPRCS/2021) dated 13.04.2021
8. Note No. IT.CSD-TVM-AE3/2022/9(1) dated 14.04.2022 of Chief
Engineer(IT,CR & CAPs)(Agenda No. 73/4/22)

ORDER

The Chief Engineer (IT, CR & CAPs) in the note read as 8th above has reported that requests for providing desktops, printers, scanners and various Application Software in order to meet the requirements of the deployment of E-office and for carrying out other office functions have been received from various offices in the headquarters as per letters read as (1) to (6). Since majority of the above requirements include providing PC with standard specifications and such PC and peripherals are available in the rate contract of M/s Keltron approved as per the BO read as 7th above, the Chief Engineer has suggested that these PCs and peripherals can be purchased as per the above rate contract.

The Public Relations Officer as per the letter read as 4th above has requested to provide one high-end PC with graphic application software for carrying out photo/video editing work. Similarly the FMS team at Data Centre has requested to provide one high-end PC for carrying out FMS activities at DR Center. One more high end PC is required for using as a new display terminal of the CCTV System of Vydyuthi Bhavanam for the use of SISF personnel at Data Center. Since the PCs mentioned above are not available under the rate contract of M/s Keltron, the Chief Engineer (IT, CR & CAPs) has suggested to procure the above items from local computer suppliers based on limited quotations.

The Chief Engineer (IT, CR & CAPs) has consolidated the above requirement of IT systems as follows:

TABLE1: Items to be procured as per the rate contract of M/s Keltron

SL No.	Name of Office	Requirement with specifications	Quantity	Rate (Rs)	Total(Rs)
1	Office of the CE(REES) & CHIEF SAFETY COMMISSIONER,	Medium End Intel Desktop PC -Windows 10	3 Nos	33,000.00	99,000.00
2	Office of the PRO	Flat Bed Scanner	1 No	8000.00	8000.00
		A4 Monochrome Network Laser Printer	1 No	14,000.00	14,000.00
		Multi Function A4 Laser Printer	1 No.	23,000.00	23,000.00
3	Executive Engineer, Civil Divison, Vidyuthi Bhavanam	Medium End Desktop Intel PC – Ubuntu	4 Nos.	31,500.00	1,26,000.00
4	Office of CE, Commercial and Tarriff	Medium End Desktop Intel PC – Ubuntu	2 Nos.	31,500.00	63,000.00
5	Customer Care Centre	Medium End Desktop Intel PC – Ubuntu	5 Nos.	31,500.00	1,57,500.00
6	Additional Memory upgrade of 4 GB RAM for PC mentioned in items #1 to #5 in this table	4 GB RAM DDR4 with 2400 MHz	14 Nos	5000.00	70,000.00
				Total	5,60,500.00

TABLE 2: Items to be purchased from local IT suppliers

SL No.	Name of Office	Requirement with specifications	Quantity	Rate(Rs)	Total(Rs)
A Computer Hardware					
1	Office of the PRO	High End Desktop PC - i5 with 16 GB RAM 512 SSD or higher with external graphic card – Windows 10 Professional	1 Nos.	1,15,000.00	1,15,000.00
2	FMS, Data Recovery Centre, Cherthala	High End Desktop PC i5 with 16GB RAM 256 SSD/512 SSD /1TB HDD Windows 10 Professional	1 No	95,000.00	95,000.00
3	Office of the CE(REES) & CHIEF SAFETY COMMISSIONER,	UPS 600VA with 10 minutes backup	12 Nos	3000.00	36,000.00
4	SISF security CCTV PC	High End Desktop PC i5 with 16GB RAM with 2TB HDD/ Windows 10 Professional	1 No	80,000.00	80,000.00
B Software for image processing and video editing purpose.					
B1	Office of the PRO	Creative Cloud Adobe (Photoshop Pro 2021, Illustrator Pro 2021, Premiere Pro 2021)	1 No. For 1 year annual subscription	95,000.00	95,000.00
B.2		Microsoft Office Business/Standard Ed 2021	1 No.	42,000.00	42,000.00
				Total	4,63,000.00

The matter was placed before the Full Time Directors as per the note read as 8th above. Having considered the matter in detail, the Full Time Directors meeting held on 21.04.2022

1. Resolved to accord sanction to carry out the procurement of computer systems and accessories for various offices as given in Table-1 above from M/s. Keltron for an amount of Rs 5,60,500/- based on the rate contract approved vide BO.No. 250/2021(Estt.V/CPRCS/2021) dated 13.04.2021
2. Further resolved to accord sanction to carry out the procurement of items mentioned in Table-2 above for an amount of Rs 4,63,000/- based on limited quotations from local computer suppliers.

Orders are issued accordingly.

**By Order of the
Full Time Directors**

mm
19/5/2022
LEKHA G

Company Secretary

To:

The Chief Engineer(IT, CR & CAPs)

Copy to: The Financial Adviser/Chief Internal Auditor/Company Secretary

The TA to CMD/ D(GE) / D(T&SO)/D(D &IT)/ D(GC)/ D(P,S &SCM) / D (R,S,S & W)

The PA to Director(F)/ CA to Secretary (Admin)

The Fair Copy superintendent / Library / Stock File

Forwarded / By Order

Assistant Engineer