



KARNATAKA POWER TRANSMISSION CORPORATION LIMITED

Corporate Identity Number (CIN): U40109KA1999SGC025521

Registered office: Corporate Office, Kaveri Bhavan, K.G.Road, Bengaluru- 560009

Subject: Duties, Functions & Responsibilities/Role of Tender Scrutiny Committee (TSC).

**Ref: 1. Board Order No. KPTCL/B37/4441/2005-06 dated: 23.07.2005.
2. Section 9 & 10 of Chapter II regulation of procurement of KTPP Act-1999.**

Preamble:

Section 9 and 10 of the KTPP Act-1999 stipulates that:

Section 9:

"The Procurement Entity may, by order, appoint one or more of officers or a Committee of Officers to be the Tender Inviting Authority for any specified area, specified procurement or specified class of goods or services".

Section 10:

"The Tender Accepting Authority may constitute a Tender Scrutiny Committee consisting of such persons as it deems fit to scrutinize tenders above five crores in the case of the Public Works, Irrigation and Minor Irrigation Departments of the Government and above Rs.1.00 Crores (Rupees one crore only) in other cases."

In accordance with Section 9 & 10 of the KTPP Act-1999, the officers were designated as Tender Inviting Authorities for Inviting Tenders and Tender Scrutiny Committees were constituted to scrutinize, verify and certify the Bids received against the tenders invited by the respective Tender Inviting Authorities vide Order No.KPTCL/B37/4441/2005-06 dated: 23.07.2005 wherein the tenders for execution of Stations/Lines of 220kV and above were ordered to be processed by CEE(T&P) and those in respect of 110kV & 66kV by the CEEs of respective Transmission Zones.

Then, with a view to adopt uniform procedures in stipulating the Qualifying Requirements, other tender stipulations and the evaluation of tenders and to implement the works expeditiously, it was directed vide Order No. KPTCL/B37/713/2005-06 dated: 18.03.2006 that, the tenders in respect of 66kV and 110kV Stations and Lines also be invited and evaluated by CEE (T&P) along with that of 220kV and above voltage class works.

FECIT-1)
B.S. J.
07/01/2020

Now, the KPTCL Manual of Delegation of Financial Powers 2018 has been issued vide Order No. KPTCL/B25/23720/2011-12 Dated: 21.03.2018, minor corrections were incorporated to these financial powers vide Order No. KPTCL/B25/23720/2011-12 Dated: 12.10.2018 and amendments, if any.

Accordingly, the Area / Services as the case may be of various Tender inviting Authorities will be as per the Manual of Delegation of Powers.

For scrutinizing the tenders invited by CEE (T&P) and the CEE's of Transmission Zones/Offices, the Tender Scrutiny Committees is as below:

| Sl. No | Tender Scrutiny Committee of the respective Transmission Zones/Offices | O/o Chief Engineer, Electy. (Tendering & Procurement), KPTCL., Bengaluru, |
|--------|--|---|
| (a) | Chief Engineer, Electy., KPTCL of the respective Transmission Zone. | Chief Engineer, Electy. (Tendering & Procurement), KPTCL, Bengaluru. |
| (b) | Superintending Engineer (O), KPTCL of the respective Zone. | Concerned Superintending Engineer Electy., (Tendering & Procurement), KPTCL, Bengaluru. |
| (c) | Controller, KPTCL of the respective Zone. | Controller, (Tendering & Procurement), KPTCL, Bengaluru. |
| (d) | Accounts Officer, Internal Audit of the respective Zone. | Accounts Officer, Internal Audit, KPTCL, Bengaluru. |

Further, the procedure being followed in the scrutinization of Techno-Commercial Bids by the Tender Scrutiny Committee was discussed in 184th and 185th Central Purchase Committee Meetings held on 07.09.2019 and 20.09.2019, wherein, it is felt that, the responsibilities of Tender Scrutiny Committee need to be defined clearly such that, the respective Authorities shall discharge their duties, functions and responsibilities strictly as described under the KTPP Act-1999 and Corporate guidelines to ensure that the offers submitted against the tenders are verified and certified.

Hence, the Order:

Order No.KPTCL/CS/B37/1609/2019-20/618-45 Bengaluru, Dated:

- 6 JAN 2020

1. The Tender Scrutiny Committee shall scrutinize the tender documents, supervise opening of tenders, carry out the preliminary examination and detailed evaluation of the tenders received and prepare an evaluation report.
2. The Tender Scrutiny Committee shall ensure that, the Bidders have furnished the requisite documentary evidence for meeting the stipulated Qualifying Requirements, Terms and Conditions, Technical Specifications of the tender.

Ramya.K
4/1/2020
Company Secretary,
K.P.T.C.L.

3. The veracity of the documents submitted by the Bidders shall be verified. In the event of any ambiguity the confirmation of the genuineness of the certificates/documents shall be obtained from the Authorities/end users who have issued such certificates in accordance with section 23 (3) of KTPP Rules, 2000 and Tender Conditions.
4. In case of tenders, where the extent of powers delegated to the Authorities exceeds the approval limit accorded in the Manual of Delegation of Powers for Acceptance of Tenders, **the Technical evaluation report of the Tender Scrutiny Committee shall be reviewed and approved by Director (Transmission), KPTCL. The Price Bids of the Responsive Bidders shall be opened only after the approval of Director (Transmission), KPTCL. Further, the price evaluation and Agenda proposals have to be reviewed by Director (Transmission), KPTCL and only such proposals shall be placed before Central Purchase Committee for decision.**

The respective Authorities shall scrupulously discharge their duties, functions and responsibilities as prescribed under the KTPP Act - 1999, KTPP Rules 2000 thereon, KPTCL Manual of Delegation of Financial Powers and Corporate Guidelines issued from time to time.

By order,

Ramya.K 4/1/2020
(Ramya Kannan, FCS)

Company Secretary

KPTCL
Company Secretary
KPTCL

To,

- 1) The Financial Adviser (I/A) / (A&R), KPTCL, Kaveri Bhavan, Bengaluru.
- 2) The Chief Engineer Electy, T&P / P&C /TA&QC / RT&R&D, KPTCL, Kaveri Bhavan, Bengaluru.
- 3) The Chief Engineer Electy, KPTCL., SLDC, A.R.Circle, Bengaluru - 560 001.
- 4) The Chief Engineer Electy, KPTCL., Transmission Zone, KPTCL, Bengaluru.
- 5) The Chief Engineer Electy, KPTCL., Transmission Zone, KPTCL, Mysuru.
- 6) The Chief Engineer Electy, KPTCL., Transmission Zone, KPTCL, Tumkuru.
- 7) The Chief Engineer Electy, KPTCL., Transmission Zone, KPTCL, Bagalkote.
- 8) The Chief Engineer Electy, KPTCL., Transmission Zone, KPTCL, Hassan.
- 9) The Chief Engineer Electy, KPTCL., Transmission Zone, KPTCL, Kalaburgi.
- 10) All Controllers, Transmission Zones/Offices.
- 11) DGM (Technical)/DGM (Personal), KPTCL, Kaveri Bhavan, Bengaluru.
- 12) SEE (IT&MIS), KPTCL, Kaveri Bhavan, Bengaluru to upload in the KPTCL Website.
- 13) All EEE/DCA, Transmission Zones/Offices.
- 14) All Accounts officer (I/A), Transmission Zones/Offices.

Copy to:

S.P.S to Managing Director / Director (Finance) / Director (Transmission) / Director (Admin & HR)/ KPTCL, Corporate Office, Kaveri Bhavan, Bengaluru to place it before the Directors for kind information.