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ABSTRACT

Information Technology Department - Video Conferencing Facility in Secretariat, District Headquarters and five additional locations - Procurement of Equipments and progress of works - Advance payment to M/s Keltron - Sanction accorded - Orders issued

INFORMATION TECHNOLOGY (B) DEPARTMENT

G.O.(Rt)No. 231/2005/ITD

Dated, Thiruvananthapuram, 13.10.2005

Read :- 1. G.O.(Rt) No. 152/2005/ITD dated 24.6.2005

- 2. G.O.(Rt) No. 195/2005/ITD dated 22.8.2005
- 3. Letter No. NWG-LTR-813 dated 22.8.2005 from M/s Keltron, Velayambalam, Thiruvananthapuram.
- 4. Letter No. KSITM/Dir/2005/61 dated 6.9.2005 from the Director, Kerala State IT Mission, Vellayambalam, Thiruvananthapuram along with the minutes of the Price Review Committee.

ORDER

In the Government Order read as first paper above, Government have accorded administrative sanction to M/s Keltron for the procurement of equipments and works for providing Video Conferencing facility in Secretariat, District Headquarters and five additional locations at Chief Secretary's Office, Advocate General's Office, Kerala House, Public Office and Vikas Bhavan at a total cost of Rs. 342.21 lakhs. M/s Keltron was authorized to complete the commercial tendering process for the procurement of equipments, civil works and to negotiate with the vendors.

2) As per the G.O. read as second paper above, a technical committee was constituted consisting of technical expert nominated by IT Department and a Senior Officer of Keltron for the purpose of scrutiny and approval of the prices with vendors for procurement of equipments. The prices negotiated by M/s Keltron with vendors were approved by the technical committee and the Director, Kerala State IT Mission submitted a report of technical committee vide letter read as fourth paper above, wherein it was proposed that the total amount for the Civil works and the equipments amounts to Rs. 2,63,28,195/-. The technical





committee further reported that the procurement of equipments and other items for video conferencing facility are in progress and as such M/s Keltron requires the amount as advance, for payment to contractors of Civil works and Manufacturers/Suppliers of equipments against their supply orders. Simultaneously M/s Keltron has also requested for the advance payment vide letter read as third paper above.

3) On the basis of the recommendations of the technical committee Government have examined the proposal in detail and consulted Finance Department also. The amount of Rs. 2,63,28,195/- recommended by the technical committee for civil works and equipments supply is within the estimated cost of Rs. 342.21 lakhs sanctioned as per G.O. read above. In the circumstances, Government are pleased to accord sanction for the payment of an amount of Rs. 2,63,28,195/- as advance to M/s Keltron for paying to the contractors of Civil works & Manufacturers/Suppliers of equipments as advance, which will be adjusted in the final payment, for providing video conferencing facility in Secretariat, District Headquarters and five additional locations; by debiting the expenditure to the Head of Account "3451-00-101-82-Other items approved for implementation from Detailed Implementation Plans under MGP (Plan)". The Installation, Commissioning and TSP charges will be paid to M/s Keltron only after the completion of the work.

(By Order of the Governor)
P.H.KURIAN
Secretary to Government

To

The General Manager, Keltron, Vellayambalam, Thiruvananthapuram.

The District Treasury Officer, Thiruvananthapuram.

The Accountant General [(A&E) / (Audit)], Thiruvananthapuram.

The General Administration (MGP) Department.

The Planning & Economic Affairs Department.

The Finance Department (vide U.O. No. 89425/Exp.A1/05/Fin

dated 7.10.2005).

Stock File/Office Copy.

Forwarded/ By Order

Section Officer