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TRANSMISSION CORPORATION OF TELANGANA LIMITED

From To

Chief Engineer, Metro Zone, TSTRANSCO, Erragadda, HYDERABAD – 500 045

Fax. No: 040-23836703

M/s. Powerline Solutions, # 1st floor, 6-3-347/A/11, Dwarakapuri Colony, Punjagutta, Hyderabad – 500 082, Telangana.

Ph No. 9848516941.

Email: powerline.ap@gmail.com.

P.O.No.17/2014-15/CE/Metro Zone/Hyd/ADE (O&M)/AE (P)/D.No.1127/14, Dt:26-09-14 Sirs,

Sub: - APTRANSCO – Metro Zone – Hyd – Procurement of spares required for repair and rectification of Amar Raja make, 220 V DC 100 AH Battery charger at 132 KV GISS Chilkalguda in Metro Zone, TSTRANSCO - Detailed Purchase order – Issued.

Ref: - 1) Quotation of M/s. Amar Raja Power Systems Ltd, Ref: NMV/ARP-SER/APTRANSCO-SPARES/14-15/23, Dt. 25/07/2014.

2) Email of M/s. Amar Raja Power Systems Ltd, Dt. 22/09/14

I acting for and on behalf of and by the order and direction of the TSTRANSCO accept your quotation cited for Procurement of spares required for repair and rectification of Amar Raja make, 220 V DC 100 AH Battery charger at 132 KV GISS Chilkalguda in Metro Zone, TSTRANSCO as per the terms and conditions set out in this order.

1. SCOPE OF CONTRACT:

This contract relates to the Procurement of spares required for repair and rectification of Amar Raja make, 220 V DC 100 AH Battery charger at 132 KV GISS Chilkalguda in Metro Zone, TSTRANSCO as per the terms and conditions set out in this order.

2. SCHEDULE OF MATERIAL AND PRICES:

Sl. No	Description	Qty	Unit	Rate in Rs Ps	Amount in Rs Ps
1	PCB-OV/UV Board1 (ARE02018202)	1	No.	6,656.00	6,656.00
2	Cap-Elec-3300mfd-350V DC (40713503300V)	2	Nos.	6,912.00	13,824.00
(a)Sub-total					20,480.00
(b) Add Excise duty @ 10.3% on (a) 2,10					2,109.44
	(c)Add VAT@ 5%on (a+b) 1,129.				
(d) TOTAL (a+b+c) Rs					23,718.91
OR Say Rs.					23,719.00
(Rupees Twenty three thousand Seven hundred & Nineteen only)					

3. PRICES:

4. TERMS OF PAYMENT: 100% payment along with Taxes and Duties shall be made against proforma invoice. You are requested to submit the proforma invoice in triplicate in advance to the Superintending Engineer/OMC/Metro/Hyderabad for arranging payment. No interest will be payable in case the payment is delayed for whatever reasons. However the cheque will be handed over receipt of the goods in good condition to ADE/Cables & GIS/Construction/Metro/Hyd. The regular invoice shall be sent to ADE/Cables & GIS/Construction/Metro/Hyd.

5. DELIVERY:

Delivery shall be completed within 8-10 weeks reckoned from the date of receipt of technically and Commercially clear Purchase Order.

6. **DESPATCH INSTRUCTIONS**:

You are requested to dispatch the material to in full shape to authorized representative of ADE/Cables & GIS/Construction/ Metro/Hyd (Cell No. 9491058581).

7. PAYING OFFICER:

The Paying Officer is Superintending Engineer Engineer/OMC/Metro/Hyderabad / TSTRANSCO.

8. PACKING:

All the equipment shall be securely packed in such a manner as to withstand rough handling during rail and road transit up to site.

9. LOSS OR DAMAGE:

External damages or shortages that are prima-facie the result of rough handling in transit or due to defective packing will be intimated to you within a fortnight of receipt of materials. Internal defects, damages or shortage of any internal parts, which cannot ordinarily be detected on a superficial visual examination due to bad handling in transit or defective packing or other reasons, would be intimated within two months from the date of receipt. In either case the defective or damaged equipment should be replaced and the shortages made good by you free of cost to the TSTRANSCO.

10. MATERIAL AND WORKMANSHIP:

All the materials shall be of the best class and shall be capable of satisfactory operation in the tropics and other service conditions without distortion or deterioration of the appropriate Indian, British or America Standard. The workmanship shall be of the highest grade and the entire construction in accordance with the best modern practice.

11. JURISDICTION:

All and any disputes or differences arising out of or touching this order based on this Specification shall be decided by a panel of arbitrators.

	VALUE OF CLAIM	PANEL OF ARBITRATORS
i)	Disputes involving amounts upto Rs.10,000/- and below.	Superintending Engineer of the TSTRANSCO the circle to which the disputes relates.
ii)	Disputes involving amounts from Rs.10,000/- to Rs.50,000/-	Any Chief Engineer of the TSTRANSCO.

iii) There shall not be any reference of disputes, the value of which is above Rs.50,000/- to arbitration. The parties shall approach the competent civil courts in Hyderabad and Secunderabad having jurisdiction if any such dispute arise.

12. GENERAL:-

a. Your acknowledgement of this order and all the correspondence of general or technical nature shall be addressed to the Chief Engineer/ MZ/Erragadda/GTS Colony/Opp: CTI/ Hyderabad-45.

b. All correspondence regarding, payments and any other field matters shall be addressed to the Executive Engineer/TLC/Stores/Erragadda/Hyderabad. Copies of such correspondences shall be marked to the Chief Engineer/TSTRANSCO/Metro Zone / Erragadda/Opp: CTI/GTS Colony/ Hyderabad-45 and Superintending Engineer/ OMC/ Metro/Hyderabad.

13. ACKNOWLEDGEMENT:

Please acknowledge the receipt of this order with your confirmation of its acceptance by you. The additional copy enclosed may please be returned with your signature in token of your acceptance.

Encl: Copy of Purchase Order in duplicate.

Yours faithfully,

Sd/-CHIEF ENGINEER, METRO ZONE/ HYDERABAD

WE ACCEPT THE TERMS AND CONDITIONS OF THIS ORDER

Signature of the Supplier with Seal and Date

Copy to:

The Chief Engineer/Transmission/Vidyut Soudha/Hyderabad.

The Superintending Engineer/OMC/Metro/Hyderabad.*

The Divisional Engineer/O&M/Erragadda.

The Executive Engineer/TLC/Stores/Erragadda/Hyderabad.

The Assistant Divisional Engineer/Cables & GIS/Construction/ Metro/Hyd

The Accounts Officer, O/o SE/ OMC/Metro/Hyderabad. **

- * Receipt of material may be informed to this office.
- ** Advance payment may be adjusted immediately after receipt of material.