

**TRANSMISSION CORPORATION OF TELANGANA LIMITED****From**

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

To

M/s. Micro Care Computers (P) Ltd.,
101,104-106, Ratna Complex,
Behind Image Hospitals, Ameerpet.
HYDERABAD – 500 073.

P.O.No.08/2015-16/CE/MZ/Hyd/ADE (O&M)/AE (P)/D.No. 784/15, Date: 25-06-2015.

Sirs,

Sub: - Metro Zone - Hyderabad - Supply of 3Nos. Digital Multifunctional Fax Machine for O/o Chief Engineer/Metro Zone/Hyderabad, O/o SE/O&M Circle/Ranga Reddy & O/o SE/OMC/Circle/Metro/Hyd under DGS & D Rate Contract – Detailed purchase Order – Issued.

Ref: - 1) DGS & D Rate Contract No. DCMOM-PB/IT-1/RC-D10P0000/ 0116/ 81/ 00259/4560, Dt. 08-05-2015.
3) Letter of M/s Micro Care Computers Ref: MCPL/QOT/094, Dt: 22-06-2015.

I acting for and on behalf of and by the order and direction of the TSTRANSCO accept your offer cited for “Supply of 3Nos. Digital Multifunctional Fax Machine for O/o Chief Engineer/Metro Zone/Hyderabad, O/o SE/O&M Circle/Ranga Reddy & O/o SE/OMC/Circle/Metro/Hyd” under DGS & D Rate Contract as per the terms and conditions set out in this order under ref (1) & based as quotation 2nd cited.

1. SCOPE OF CONTRACT:

This contract relates to “Supply of 3Nos. Digital Multifunctional Fax Machine for O/o Chief Engineer/Metro Zone/Hyderabad, O/o SE/O&M Circle/Ranga Reddy & O/o SE/OMC/Circle/Metro/Hyd” under DGS & D Rate Contract and as per the terms and conditions set out in this order.

2. SCHEDULE OF MATERIAL AND PRICES:

Sl. No.	Description of Material	Qty.	Per	Unit Price Rs. Ps.	Amount (in Rs. Ps.)
1)	Digital Multifunctional Fax Machine (Make: HP) * Laserjet MFP M128 fn printer	3	Nos.	15,220.00	45,660.00
* Technical details as per annexure				Sub-total Rs.	45,660.00
				Add VAT @5% on Sub-total Rs.	2,283.00
				Total Rs	47,943.00
				Or Say Rs	47,943.00
(Rupees Forty Seven Thousand Nine Hundred and Forty Three Only)					

3. PRICES:

The prices are firm. The value of Purchase Order is Rs.47,943/- (Rupees Forty Seven Thousand Nine Hundred and Forty Three Only) which is inclusive of VAT @ 5 %, and free of delivery to TLC stores, Erragadda with Installation and commissioning. The tax i.e., VAT is as applicable at the time of delivery of goods.

4. TERMS OF PAYMENT:

Payment is to be made as per DGS & D rate contract issued by Govt. of India i.e., 90% payment against supply, installation commissioning and final acceptance of stores by consignee within 45 days and balance 10% will be released after completion of warranty period. You are requested to submit invoice in triplicate to the O/o Executive Engineer/TLC/Stores/Erragadda/Hyderabad for arranging payment. No interest will be payable in case the payment is delayed for whatever reasons.

OR

100% payment inclusive of taxes & duties will be made within 45 days from the date of receipt of goods in good condition by TSTRANSCO by Cheque duly certified by the consignee and after Installation and commissioning. 100% payment mentioned is subject to the condition that the firm furnishes in advance Bank Guarantee to the extent of 10% of the contract price covering a period of 6 months over and above the Period of performance guarantee against defective supplies etc.,. You are requested to submit the invoice in triplicate to the O/o Executive Engineer/TLC/Stores/Erragadda/Hyderabad for arranging payment. No interest will be payable in case the payment is delayed for whatever reasons.

5. DELIVERY:

Delivery of Multifunctional Fax Machine (Laserjet Pro MFP M128 fn printer) shall be done within 60 days after receipt of technically and commercially clear Purchase Order.

6. DESPATCH INSTRUCTIONS:

Delivery of Multifunctional Fax Machine (Laserjet Pro MFP M128 fn printer) shall be dispatched to TLC stores, Erragadda, Hyderabad. Consigned to Assistant Executive Engineer/TLC Stores/Erragadda/Hyderabad.

7. PAYING OFFICER:

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

8. WARRANTY:

The equipment shall be guaranteed for satisfactory performance for a period of 36 months from the date of installation. During this period, if the equipment is found only manufacturing defective it shall be replaced or repaired by you free of all costs to the TSTRANSCO within 30 days, which shall in no circumstances be more than the delivery period indicated in this order.

9. INSTALLATION & COMMISSIONING:

Installation Certificate from the concerned officer should be obtained after installing and commissioning of the said equipment.

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 and as mentioned in the DGS & D Rate Contract specification.

11. 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.

12. 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. relates.	Superintending Engineer of the TSTRANSCO other than the circle to which the disputes relates.

VALUE OF CLAIM	PANEL OF ARBITRATORS
ii) Disputes involving amounts from Rs.10,000/- to Rs.50,000/-	Any Chief Engineer of the TSTRANSCO.
iii) There shall any reference of disputes, the value of which is above Rs.50,000/- to arbitration. The parties shall approach the competent civil courts having jurisdiction in Hyderabad and Secunderabad if any such dispute arise.	

13. GENERAL:

- a) Your acknowledgement of receipt of this order and all correspondence General and Technical nature shall be addressed to this office.
- b) All correspondence regarding dispatches, payments and any other field matters shall be addressed to Superintending Engineer/OMC/Metro/Hyderabad. Copies of correspondence shall also be marked to Chief Engineer/Metro Zone/Hyderabad and Executive Engineer /TLC/Stores/Erragadda.

14. 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: 1. Copy of Purchase Order.

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 Superintending Engineer/O&M/Ranga Reddy. *

The Assistant Divisional Engineer/Tech in O/o Chief Engineer/Metro Zone/Hyderabad.*

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

* It is requested to arrange to install the Digital Multifunctional Fax machine in offices.

** It is requested to arrange to payment to the company against the available capital budget for three machines procured.