



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.07/2015-16/CE/MZ/Hyd/ADE (O&M)/AE (P)/D.No.690/15, Date: 16-06-2015.

Sirs,

Sub: - Metro Zone - Hyderabad – Procurement of 2 Nos. Toner cartridges (under dual pack) suitable for HP Laser Jet P1007 & 2 Nos. Toner cartridges (under dual pack) suitable for HP Pro P1108 printers for use in O/o CE/Metro Zone/ TSTRANSCO/ Hyderabad – Detailed purchase Order – Issued.

Ref: - 1) Quotation of M/s Micro Care Computers (P) Ltd vide Ref: MCPL/QOT/044,
Date: 06-05-2015.

I acting for and on behalf of and by the order and direction of the TSTRANSCO accept your offer cited for “Procurement of 2 Nos. Toner cartridges (under dual pack) suitable for HP Laser Jet P1007 & 2 Nos. Toner cartridges (under dual pack) suitable for HP Pro P1108 printers for use in O/o Metro Zone/ TSTRANSCO/Hyderabad” as per the terms and conditions set out in this order and as per tender specification cited under ref (1).

1. SCOPE OF CONTRACT:

This contract relates to “Procurement of 2 Nos. Toner cartridges (under dual pack) suitable for HP Laser Jet P1007 & 2 Nos. Toner cartridges (under dual pack) suitable for HP Pro P1108 printers for use in O/o Metro Zone/ TSTRANSCO/Hyderabad” and as per the terms and conditions set out in this order and as per tender specification.

2. SCHEDULE OF MATERIAL AND PRICES:

Sl. No.	Description of Material	Qty.	Per	Unit Price Rs. Ps.	Amount (in Rs. Ps.)
1)	Toner cartridges suitable for HP Laser Jet P1007 printer (Dual Pack, Part No: CC388AD)	1	Dual pack.	4,883.00	4,883.00
2)	Toner cartridges suitable for HP Laser Jet P1108 printer (Dual Pack, Part No: CC388AD)	1	Dual pack.	4,883.00	4,883.00
Sub-total Rs.					9,766.00
Add APVAT @5% on Sub-total Rs.					488.30
Total Rs					10,254.30
Or Say Rs					10,254.00
(Rupees Ten Thousand Two Hundred and Fifty Four only)					

3. PRICES:

The prices are firm. The value of Purchase Order is Rs.10,254/- (Rupees Ten Thousand Two Hundred and Fifty Four Only) which is inclusive of VAT @ 5 %, and free of delivery to the O/o. Chief Engineer/Metro Zone/Hyderabad. The tax i.e., VAT is as applicable at the time of delivery of goods.

4. TERMS OF PAYMENT:

100% payment along with Taxes and Duties shall be made against proforma invoice. However, the cheque will be handed over against deliver of the material. 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.

5. DELIVERY:

Delivery shall be completed within 2 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 the Assistant Divisional Engineer /Technical in the O/o Chief Engineer/Metro Zone/Hyderabad as per Schedule.

7. PAYING OFFICER:

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

9. 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. The toner cartridges shall be suitable for HP Laser Jet P1007 & P1108 printers.

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 or non suitable equipment should be replaced and the shortages made good by you free of cost to the TSTRANSCO.

10. 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 than 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 having jurisdiction if any such dispute arise.	

11. GENERAL:

Your acknowledgement of receipt of this order and all correspondence General and Technical nature shall be addressed to this office.

All correspondence regarding dispatches, payments and any other field matters shall be addressed to Chief Engineer/Metro Zone/Hyderabad & Superintending Engineer/ OMC/Metro/Hyderabad.

12. 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.

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 Assistant Divisional Engineer/Technical in the O/o CE/Metro Zone/Hyd. **

* It is requested to arrange payment to the company against the available O&M budget.

** It is requested to arrange to utilize the cartridges.