



TRANSMISSION CORPORATION OF TELANGANA LIMITED

Website: www.tstransco.in. GST No. 36AAFT0166J1Z9 CIN No. U40102TG2014SGC094248

From:
The Chief Engineer(P&MM),
TSTRANSCO,
Vidyut Soudha,
Hyderabad – 500 082.

To
M/s CG Power and Industrial Solutions Limited
Switchgear Division: Power systems,
A-3, MIDC, Ambad,
Nashik, Maharashtra – 422010,
Fax No: 02532381247

SAP PO No.4500002978/Web PO.No. 499 -PMM/2020/CE(P&MM)/SE(P&MM)/DE41/
TSPMM41-14/2018/220kV PT/Repeat/D.No.105/20, Dt.05.10.2020.

Sirs,

Sub: TSTRANSCO – Tender Specification No. TSPMM41-14/2018 – Supply of 10Nos.
220kV Potential Transformers – Repeat Purchase Order – Issued – Reg.

- Ref: 1. PO.No.166-PMM/2018/ CE(P&MM)/SEP&MM/DE41/TSPMM41-14/2018/220KV
PTs/D.No.177/2018, Dt: 11/07/2018
2. Lr. No.CE/P&MM/SE/P&MM/DE41/TSPMM41-14/2018/220kV PTs/D.No.86/2020,
Dt.: 14.09.2020.
3. Your consent Lr.No. YS/SC-SP/20-21/S1-220kV PTs 10Nos./1, Dt. 21.09.2020.

Purchase Order was placed vide reference (1) cited, against tender specification No.
TSPMM41-14/2018 for supply of 24Nos. 220KV Potential Transformers.

In the reference 3rd cited, you have communicated your willingness to supply additional
quantities of above equipment as per the prices, terms & conditions of the original Purchase
Order cited at reference (1).

As per the provisions under Clause 2.0 (e) of the Purchase Order cited, a Repeat Order is
placed for supply of 10Nos. 220KV Potential Transformers as follows:

I, acting for and on behalf of and by the order and direction of the Transmission
Corporation of Telangana Limited (hereinafter referred to as 'TSTRANSCO') place a Repeat
Purchase Order, for supply of 10Nos. 220KV Potential Transformers with the same terms &
conditions and prices of the original Purchase Order under reference (1) cited with present
applicable taxes.

1. SCOPE OF CONTRACT

This contract relates to the supply of the equipment detailed in clause-2 below and covers
design, manufacture, acceptance testing, dispatch and delivery F.O.R.
destination/Stores/site within State of Telangana as detailed in the original purchase order.

2. SCHEDULE OF EQUIPMENT & PRICES

- (a) Supply of 10Nos. 220KV Potential Transformers conforming to latest IEC/IS, complete with Terminal Connectors suitable for Twin ACSR Moose conductor and as per Technical specification as per the price break-up indicated below:

All Financial Figures are in Rs.

Sl. No.	Description	220kV Potential Transformers (HSN Code: 85043100)
1	Ex-Works	1,75,000.00
2	Packing & Forwarding	Inclusive
3	Freight	5,900.00
4	Insurance	100.00
5	Total Taxable Unit Rate	1,81,000.00
6	IGST @ 18%	32,580.00
7	Unit FADS Price	2,13,580.00
8	Quantity (Nos.)	10
9	Total FADS Price	21,35,800.00
Rupees Twenty One Lakh Thirty Five Thousand Eight Hundred only		

- (b) The prices of equipment accepted above are FIRM and are free at destination stores (FADS).
- (c) The dispatch of the equipment is by road only. The transit insurance shall include storage cover for 45 days at destination stores.
- (d) Freight & Insurance charges will be reimbursed limited to documentary proof only.
- (e) The present rate of GST is 18% on the total of Ex-works, Freight and Insurance.
- (f) The TSTransco shall have the right to vary the ordered quantity by +/- 50% at any time during the execution of the order.
- (g) The Price is inclusive of packing, forwarding, handling, unloading and other incidental charges.

3. **DELIVERY:** To supply total quantity within four months from the date of Purchase Order.

4. PERFORMANCE SECURITY:

Performance Security for 10% of the contract value i.e. for Rs.2,13,580/- (Rupees Two Lakhs Thirteen Thousand Five Hundred and Eighty Only) with a validity of 60 days beyond the date of completion of performance obligations including warranty obligations is to be furnished.

In the event of any correction of defects or replacement of defective material during the warranty period, the warranty for the corrected/replaced material will be extended to a further period of 12 months and the Performance Bank Guarantee for proportionate value will be extended 60 days over and above the extended warranty period. It is entirely your responsibility to extend the validity of this Bank Guarantee to cover the period of guarantee well before its expiry.

The Performance Security will be:

- a) A Bank Guarantee issued by SBI or its associate Banks / Nationalized Banks.
- b) A banker's cheque or crossed DD or Pay Order payable at the head quarters of the Purchaser in favour of the purchaser drawn on any Schedule Bank.

5. **PAYMENT TERMS:** 100% payment will be arranged through PFC/REC/Bank/TSTRANSCO/Bulk Load funds within 45 days reckoned from the check measurement date in form-13.

6. **Taxes:**

Taxes as indicated in the price schedule at paragraph (2) are applicable. You shall agree, that if, at any time, Goods and Service Tax reported to have been paid has not been paid, or a lesser amount has been paid, or on subsequent adjudication or appeal or revision it is decided that a lesser amount is payable, you shall refund such amounts irrespective of time lag.

7. **WARRANTY:** The material shall be guaranteed for satisfactory performance for a period of 18 months from the date of receipt of material/equipment at TLC stores or at site in good condition against defects proved to be due to faulty design of material/ workmanship. If during this period, any of the material is found defective they shall be repaired or replaced by you free of all costs to the TSTRANSCO. To and fro freight charges shall also be to your account only.


8. **DISPATCH INSTRUCTIONS:** The dispatch instructions for the equipment will be furnished separately after inspection. The prices indicated in clause (2) above shall remain unaltered whatever be the destination.

9. All other terms and conditions indicated in the purchase order under reference (1) cited are applicable.

10. ACKNOWLEDGEMENT:

Please acknowledge the receipt of this purchase order and the extra copy enclosed may please be returned with your signature in token of your acceptance.

Yours faithfully,


Chief Engineer/P&MM
(Acting for and on behalf of TSTRANSCO)

WE ACCEPT THE TERMS AND CONDITIONS OF THIS PURCHASE ORDER

**SIGNATURE OF THE CONTRACTOR
WITH SEAL AND DATE**

Copies to:

The Chief Engineer/Transmission/TSTRANSCO/Vidyut Soudha/Hyderabad.*
The Superintending Engineer/Transmission/TSTRANSCO/Vidyut Soudha/Hyderabad.*
The Superintending Engineer/OMC/Metro-Central/TSTRANSCO/2nd Floor, 132kV NIMS GIS SS premises/Erramanzil/Panjagutta/Hyderabad -82
The Executive Director/Finance/TSTRANSCO/Vidyut Soudha/Hyderabad.
The SAO/Pay & accounts/TSTRANSCO/Vidyut Soudha/Hyderabad along with Form-40.
The SAO/Metro-Central/ TSTRANSCO/2nd Floor, 132kV NIMS GIS SS premises/ Erramanzil/ Panjagutta/Hyderabad -82.
The Divisional Engineer/Transmission & Stores/Metro/Erragadda/Hyderabad, 500 045.
The AEE/Construction Stores/TSTRANSCO/Erragadda/Hyderabad.

* Copy of this PO is available on <http://tgto.telangana.gov.in/>

* This order is placed against the indents indicated below:

Sl. No.	Indent Reference	220kV PTs Qty. (Nos.)	Required for
1	U.O. No. CE(Tr)/SE(Tr)/DE-SS/ADE1/F. Rolling stock19-20/D.No.782/19, Dt:25.11.2019	10	RMI & Rolling stock for the FY 2019-20 & 2020-21

SAP PO. No. 4500002978