

**TRANSMISSION CORPORATION OF TELANGANA LIMITED**

From  
The Chief Engineer,  
Zone Karimnagar,  
Karimnagar.  
e-mail: [ce.knr@tstransco.in](mailto:ce.knr@tstransco.in)  
Ph. No. 0878-2229926.

To  
M/s. Easun MR Tap changers (P).Ltd,  
No.612, C.T.H.Road,Thiruninravur  
Chennai-602024, India  
E mail:info@easunmr.com

P.O.No. 14/2018-19 CE/Z/KNR/DE(T)/ADE(T)/AE(T)/F./D. No. 870/18, Dt: 26-10-18.  
Sir,

Sub:- TSTRANSSCO – KARIMNAGAR ZONE – Procurement of 1No SNAP ACTION SWITCH for 10/16MVA PTR (APEX MAKE, SL.NO.T-1050/01) OLTC make EASUN-MR, Sl.No.6880,Type D111 200Y 60/60 14-27.3W, Year of Manufacturing 1998 ) at 132/33KV SS Yellareddy (Gandimasanipet) – Purchase Order – Issued – Reg.

Ref:- 1) Lr.No.SE/OMC/NZB/ Tech)/F.No./D.No.1958/18, Dt: 26/09/2018  
2) Offer Ref: 2018080058. Dt:29/08/2018 of M/s. Easun – MR Tap Changers (P) Ltd.

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1. **ACCEPTANCE:** I, acting for and on behalf of the Transmission Corporation of Telangana Limited (TSTRANSCO), accept the rates for supply of materials detailed in Clause 13 as per the above cited correspondence subject to the following terms and conditions.
2. **PRICES:** The prices noted in clause 15 are FIRM in Rupees and Free at Destination Stores (FADS) and are exclusive of GST as applicable. FOR Basis. Packed excluding Taxes & Insurance. Price shall be firm until execution not exceeding 12 months from the date of ordering.
3. **STATUTORY VARIATION:**
  - a. Any variation up or down in statutory levy or new levies introduced after issuing of purchase order under this specification will be to the account of TSTRANSCO.
  - b. Where delivery schedule is not adhered to by the supplier and there are upward variation / revision after the agreed delivered date, the supplier will bear the impact of such levies and if there is downward variation / revision the TSTRANSCO should be given credit to that extent.
4. **VARIATION IN QUANTITIES:** The quantities are subject to variation i.e., increase or decrease, up to 50% of the tender quantities at the time of placing purchase order / during supply of materials.
5. **SECURITY DEPOSIT:** Security Deposit not applicable.
6. **DELIVERY:** The delivery will be within 2 weeks from the date of receipt of technically and commercially clear purchase order. This delivery is subject to force majeure clause.
7. **PENALTY FOR LATE DELIVERY:**
  - a. The time for and the dates for delivery mentioned above shall be deemed to be the essence of the contract. In case of delay in delivery of materials at destination, for whatever may be the reason, the TSTRANSCO may at its option demand and recover from the supplier, an amount equivalent to 0.5% i.e., half a percent of the value of the materials not delivered within the prescribed time limit for every week of delay or part there of subject to a maximum of 5% on total value of the contract.

- b. This right of the TSTRANSCO shall be without prejudice to its rights under law including the right to cancel the contract, forfeit the deposit and or recover damages for breach of contract.

**8. LOSS OR DAMAGES:**

External damages or shortages that are prima-facie the results of rough handling in transit or due to defective packing will be intimated to the supplier within a fortnight of the receipt of the material. Internal defects damages or shortages of any internal parts which cannot ordinarily be detected on a superficial visual examination would be intimated within 2 months from the date of receipt of these material. In either case the damaged/ defective materials should be replaced by the supplier at free of cost.

**9. TERMS OF PAYMENT:**

- 100 % payment against proforma invoice prior to material along with Form-13.
- Payment for the materials supplied will be made by crossed cheque on any schedule bank.
- If the contractor has received any excess payments by mistake or if any amounts are due to TSTRANSCO due to any other reason and it is not possible to recover such amounts under the contract, resulting out of this specification the TSTRANSCO reserves the right to collect the same from any other amounts or Bank Guarantees given by the supplier to the TSTRANSCO.
- When the supplier does not at any time fulfill his obligation in replacing, rectifying etc., of the damaged/defective materials in part or whole promptly to the satisfaction of the TSTRANSCO officers, the TSTRANSCO reserves the right not to accept the invoices against subsequent dispatches made by the supplier.

**10. GUARANTEE:** 12 months from the date of dispatch of material.

**11. GST CLAUSE:**

- GST No. of TSTRANSCO is 36AAFCT0166J1Z9 and shall be quoted on supplier's invoice.
- The GST Registration number of Supplier shall to be quoted on each invoice.
- Tax invoice shall contain SGST and CGST breakup (or IGST) along with HSN Code.
- Suppliers who have opted for composition scheme in GST shall not charge GST in their invoice. Supplier shall submit the Bill of supply without charging GST stating on the top of their Bill of Supply that "Composition taxable person, not eligible to collect tax on supplies".
- The input tax credit claimed by registered taxable person should commensurate reduction in the price of goods and services supplied to TSTRANSCO.
- TDS @ 2% for GST will be recovered and remitted directly to the Government as per Section 51 of CGST/SGST Act 2017 read with Notification No. 33/2017 – Central Tax Dt. 15-09-2017.
- E-mail address shall be mentioned on the invoice to send TDS certificate.

**12. DISPATCH INSTRUCTIONS:** a) All the materials detailed in Clause 15 must be consigned to following station and Form-13 shall be collected.

**Schedule for Nizamabad Circle:**

To be booked station	Materials to be consigned to:	Invoices in duplicate to be sent to:
Nizamabad	Divisional Engineer/ MRT/ Nizamabad. Phone No. 9440811088	Superintending Engineer/OMC / Besides 132 KVV Sub-Station/ TSTRANSCO/Nizamabad Mobile: 09440811076

**13. PAYING AUTHORITY: Schedule:** Superintending Engineer/OMC/Nizamabad.

14. GENERAL:

- a. All General and Technical correspondence shall be addressed to “Superintending Engineer, OMC Circle, Nizamabad.” Mentioning in the subject of letter itself “ Of Technical”
- b. All correspondence regarding bills, payments etc., shall be addressed to the corresponding “Superintending Engineer, mentioning in the subject of letter itself “Of Accounts”.
- c. The supplier shall sign in token of acceptance of terms & conditions of purchase order.
- d. All and any disputes or differences arising out of or touching this order shall be decided only by the Courts situated in Karimnagar.
- e. The supplier shall furnish the details of responsible contact person (Name, Designation, Mobile No. , e-mail address for any correspondence) while accepting the purchase order.

15. SCHEDULE OF MATERIALS AND PRICES:

Schedule- NIZAMABAD

Sl.No	Description of Materials	Qty.	price per unit Rs.	Total price Rs.
1	Snap Action Switch	1 No.	36000.00	36000.00
GST @ 18%:				6480.00
Total:				42,480.00
Rupees Forty Two thousand Four hundred and eighty only				

NOTE: Insurance is extra as per actual will be applicable.

Sd/-  
CHIEF ENGINEER,  
ZONE/KARIMNAGAR.

We accept all the terms and conditions of this order

Signature of the Supplier  
Date:

Copy to  
The Superintending Engineer/OMC/ Nizamabad.  
The Divisional Engineer/MRT/Nizamabad.  
The Accounts Officer/OMC/ Nizamabad.  
Copy Communicated to  
The Chief Engineer/Transmission/TSTRANSCO/VS/Hyderabad.