

// By Regd. Post with Ack. due/ Courier //

TRANSMISSION CORPORATION OF TELANGANA LIMITED

From
The Superintending Engineer
OMC Circle/TSTRANSCO
KHAMMAM

To
The M/s. Team Electricals,
Electrical Contractors, Material Suppliers &
Solar Power Solutions,
H.No. # 16-3-33, Shantinagar, Kareembad Road,
Warangal 506 002.
Ph: 9177748880/ 9908072220.
Email.com : teamelectricalswgl@gmail.com

Lr. No. SE/OMC/KHAMMAM /F.No/ Lamps/D.No.2087/19, Dt: 05 .12.2019.

PURCHASE ORDER NO : 05 / 2019 - 2020 OF SE/OMC/KHAMMAM

Sir,

Sub: TSTRANSCO- OMC Circle/ Khammam-Supply of 90W Bajaj make LED lamp set with fixture for

outdoor switchyard lighting (Flood Light lamps) equivalent to 250 W Sodium Vapour lamps in

OMC Circle, Khammam - Purchase Order- Issued - Reg.

Ref:- -1. Lr. No. Tender Notice No. SE/OMC/KMM/F/D.No. 1142/19, dtd: 27.08.2019.

2. Tender opened on 19.09.2019.

3. Sample submitted on 01.10.2019.

4. Lr.No. SE/OMC/KMM/F.No./D.No.1780/19, Dt: 31.10.2019.

5. Your negotiation letter dt 01.11.2019.

6.Memo.No. CE/Wgl/Z/DE(T)/ADE(T)/AE2/F./D.No.1122/19, Dt: 21.11.2019.

7. SAP PO.No.4200000773.

1. ACCEPTANCE : I acting for and on behalf of the Transmission corporation of Telangana Limited,

(TSTRANSCO) accept the rates for supply of material detailed in clause 11 as per the above cited

correspondence subject to the following terms and condition.

2. PRICES : The prices indicated in the Schedule of materials are FIRM and GST Extra.

3. ACKNOWLEDGEMENT : The Railway/Invoice in duplicate should be sent to the persons noted against each item and should be accompanied by two copies of the invoice, one of which will be returned to you direct in token of acknowledgement of receipt of the goods.

4. LOSS OR DAMAGE :

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

b. Where any materials supplied by the tenderer are found defective in whole or in part within the guarantee period will be intimated of the same & should be taken immediate steps to rectify the defect or to replace the defective materials, if no steps are taken within (15) days of receipt of intimation of defects or such other reasonable time as the TSTRANSCO may deem proper to afford the TSTRANSCO may without

prejudice to its other rights and remedies cause to be repaired or rectified the defective materials or replace the same and recover the expenditure incurred there for from the deposits such as E.M.D, Security deposit and performance BGs or other money available with the TSTRANSCO or by resorting to legal action.

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- c. The defective portions or whole of the materials so replaced or renewed should give satisfactory performance till the expiration of six months from the date of such replacement or renewal or until the end of guarantee period whichever may be later.

5. TERMS OF PAYMENT : The following terms of payment only are acceptable.

- a. 90% of the due price will be paid not earlier than (**30**) days time after receipt of the goods in good condition and on receipt of the suppliers bills in duplicate supported by the duplicate copy of the invoice duly certified by the consignee.
- b. The balance 10% due on goods received in good condition will be made after the completion of guarantee period.
- c. Payments for the materials supplied will be made by cheque drawn on State Bank of Hyderabad at the Head quarters (Rotary Nagar) of the paying officer.
- d. If the contractor has received any over payments by mistake or if any amounts are due to the TSTRANSCO, due to any other reason when 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 and or bank guarantees given by the company due to the TSTRANSCO.
- e. 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 bills against subsequent dispatches made by the supplier and the only supplier will be responsible for any damages, wherefores of damage occurring to the consignment so dispatched.

6. DEFECTIVE SUPPLIES: If during the 12 months subsequent to the date of acknowledgement of receipt of goods found to be defective in materials or workmanship, they shall be replaced by you at free of cost.

7. GUARANTEE : The materials should be guaranteed by you for satisfactory operation for a period of 12 months from date of commissioning or 18 months from the date of receipt of the materials in good condition, whichever is earlier.

8. DELIVERY : The materials should be supplied within **3 months** from the date of receipt of the Purchase Order.

9. PENALTY FOR LATE DELIVERY : The time for and the dates for delivery mentioned above shall be deemed to be of the essence of the contract in case of delay in delivery of materials at destination, whatever be the reason,

the TSTRANSCO may at its option demand and recover from the supplier an amount equivalent to 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% total value of the contract. This right of the TSTRANSCO shall be without prejudice to its rights under the law including the right cancel the contract forfeit the deposit and or recover damages for breach of contract.

SECURITY DEPOSIT : The security deposit @ 5% of the purchase order value is Rs.38,879.00 .

The Security deposit will be refunded after completion of warranty period.

SI. No.	EMD /Balance SD	DD. No./dtd	Amount
1.	EMD Paid	DD.No.630323, Dt : 17.09.2019.	19000/-
2.	Balance SD to be paid will be deducted from the Bill amount	-	19,879/-

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10. **SCHEDULE OF MATERIALS :**

S,N o	Description of Material	Qty. (Nos.)	Unit Rate (Rs.)	Total Amount (Rs.)
1	Supply of 90W Bajaj make LED lamp set with fixture for outdoor switchyard lighting (Flood Light lamps) equivalent to 250 W Sodium Vapour lamps in OMC Circle, Khammam	171	4060	694260.00
			GST 12 %	83311.20
			Grand Total	7,77,571.20

11. **GST CLAUSE:**

- a) GST No. of TSTRANSCO is 36AAFCT0166J1Z9 and shall be quoted on their invoice.
- b) The GST Registration number of Supplier shall to be quoted on each invoice.
- c) Tax invoice shall contain SGST and CGST breakup (or LGST) along with HSN Code.
- d) Suppliers who have opted for composition scheme in GST shall not charge GST in their invoice.supplier shall submit the Bill of suuply without charging GST stating on the top of their Bill of Supply that “Composition taxable person, not eligible person,to collect tax on supplies”
- e) The input tax credit claimed by Registered taxable person should commensurate reduction in the price of goods and services supplied to TSTRANSCO.

12. **DISPATCH INSTRUCTIONS :** The details of consignee and Paying officer for supply of materials

- a. All the materials detailed in class (11) must be consigned and the Railway receipt and the Bills must be sent as follows:

Address for Dispatch	Qty (Nos.)	Materials to be consignee/ Bills to be sent to	Paying Officer
Divisional Engineer/ O&M/Budidampadu	62 Nos	Divisional Engineer/ O&M/ Budidampadu	Superintending Engineer/ OMC Circle KHAMMAM
Divisional Engineer/ O&M/Asupaka	47 Nos	Divisional Engineer/ O&M/ Asupaka	
Divisional Engineer/ O&M/Julurupadu	62 Nos	Divisional Engineer/ O&M/ Julurupadu	

- b. The Supplier whenever he dispatches materials to a consignee shall prepare the following information in the form of a packing in quadruplicate and the same to the consignee and then obtain his acknowledgement on the same. The consignee will return to the supplier one copy of the packing slip with his remarks. The form of the packing slip shall be as follows:

PACKING SLIP:

- I Purchase Order Number & Date.
 -)
 - II) Quantity allotted to the Stores and rate applicable.
 - III Quantity so far supplied to the store and the rate applied.
 -)
 - IV) Quantity now supplied under the purchase order with rate applied.
 - V) Programme for supplying of balance quantity to the stores.
- c. The supplier shall invariably send to the purchasing officer a copy of the delivery challan whenever materials are consigned.

13. NOTE :

- a. Price cited is firm for delivery **F.O.R/Destination**.
- b. The ownership of the materials would rest with in till they are all received at destination in Good condition.
- c. Railway / Freight charges should be prepaid.

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14. GENERAL:

- a. Your bills in duplicate along with a duplicate copy of the invoice and substantiating vouchers for all extra claims to be made separately and should be submitted to the concerned Officers mentioned in dispatch instructions.
- b. All General and Technical correspondence should be addressed to the Superintending Engineer, OMC Circle, TSTRANSCO, Khammam – 507 002.
- c. All correspondence regarding bills, payments etc. should be addressed to the Superintending Engineer, OMC Circle, Khammam.
- d. Please return one copy of the purchase order duly signed in token of acceptance of all the terms and conditions of this Purchase order.
- e. All and any disputes or differences arising out of or touching this order shall be decided only by courts or tribunal situated in Khammam only. No suit or other legal proceedings shall be instituted elsewhere.

We accepted all the terms and conditions
faithfully,
of this Order.

Yours

Sd/- K.Ashok

**SIGNATURE OF CONTRACTOR
KHAMMAM.**

**SUPERINTENDING ENGINEER,
OMC CIRCLE,**

Copy Submitted to The Chief Engineer/ Zone/Warangal for favour of
information please.

Copy to Accounts Officer, O/o The Superintending Engineer/OMC
Circle/Khammam

Copy to Divisional Engineer/O&M/Budidampadu. (**)

Copy to Divisional Engineer/O&M/400KV /Julurupadu. (**)

Copy to Divisional Engineer/O&M/400KV /Asupaka. (**)

Copy to Assistant Divisional Engineer/M/Seetharampatnam.

Copy to Assistant Divisional Engineer/M/Budidampadu.

Copy to Assistant Divisional Engineer/M/Aswaraopet.

(**) Note: Requested to receive the material as per the schedule of material
Clause No.11 & dispatch instructions of Clause No.(13).