



(Spare Copy)

ENERGY SAVED IS  
ENERGY PRODUCED**TRANSMISSION CORPORATION OF TELANGANA LIMITED**

**From**  
Chief Engineer,  
Metro Zone,  
TSTRANSCO, Erragadda,  
HYDERABAD - 500 045  
Fax. No: 040-23836703

**To**  
M/s. Power Tec Corporation,  
HIG(OG) B-1, F-2,,  
Bagh Lingampally,  
Hyderabad - 500044,  
Email: [tecpower@yahoo.com](mailto:tecpower@yahoo.com),  
Cell No. 98490 32500.

**SAP PO.No.4200000900/2020-21/CE/Metro Zone/Hyd/DE(T)/ADE(O&M)/AE(P)/F.No. 05 /**  
**D.No. 860/2020, Date:16-07-2020**

Sir,

**Sub:** - TSTRANSCO - Metro Zone - Hyd - Procurement of Binoculars for CBD and Maintenance Sub-Division for OMC/Metro Central, East and West circles under the jurisdiction of Chief Engineer/Metro Zone/ Hyderabad - Detailed purchase order -Issued.

**Ref:** - 1. Tender Notification.No.CE/MZ/Purchase/P-01/2020-21  
2. Negotiated letter from M/s. Power Tec Corporation, Date: 25.06.2020

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I acting for and on behalf of and by the order and direction of the TSTRANSCO accept your quotation cited for Supply of Binoculars for CBD and Maintenance Sub-Division for OMC/Metro Central, East and West circles under the jurisdiction of Chief Engineer/Metro Zone/ Hyderabad as per the terms and conditions set out in this order.

**1. SCOPE OF CONTRACT:**

This contract relates to Supply of Binoculars for CBD and Maintenance Sub-Division for OMC/Metro Central, East and West circles under the jurisdiction of Chief Engineer/Metro Zone/ Hyderabad as per the terms and conditions set out in this order.

**2. SCHEDULE OF MATERIAL:** As per Annexure-I**3. PRICES:**

The Prices noted in schedule of materials are net, firm in Indian rupees on FOR destination basis as per annexure. The value of purchase order is for **Rs. 1,56,750/-** (Rupees One Lakh Fifty Six Thousand Seven Hundred and Fifty Only) and is inclusive all taxes(Composite Scheme).

**4. TERMS OF PAYMENT:**

- 100% payment will be made within 45 days of the date of receipt of goods in good condition duly certified by the consignee or after approval of the test certificate whichever is later. No interest will be payable in case the payment is delayed for whatever reason.
- The 100% payment mentioned in clause (a) is subject to furnishing of performance security (or) DD in favour of the Superintending Engineer/OMC/Metro Central/TSTRANSCO/ Hyderabad for an amount equivalent to 10% of the contract value as per clause (6). The 10% of the contract value will be released after completion of the total period of warranty.

(Or)

90% payment will be made within 45 days of the date of receipt of goods in good condition duly after approval of the test certificate. No interest will be payable in case the payment is delayed for whatever reason. The balance 10% payment of the contract value will be released after completion period of warranty.

**5. DELIVERY:**

Delivery of Hydraulic Conductor Cutter shall be done within One (1) Month from the date of issue of technically and commercially clear Purchase Order.

**6. SECURITY DEPOSIT:**

The amount Rs.4000/- paid by you towards D.D. No.346406, Dt. 30.05.2020 from Indian Overseas Bank, Hyderabad is adjusted towards Security Deposit. You are requested to deposit an amount of Rs.3838/- (Rupees Three Thousand Eight Hundred and Thirty Eight only) towards balance security deposit for proper fulfillment of the contract. The S.D. shall be paid by way of crossed DD drawn on any schedule bank in favour of Superintending Engineer/OMC/Metro-Central/Hyderabad. The Security Deposit amount will be released after completion of delivery of goods in full shape.

**7. DESPATCH INSTRUCTIONS:**

Materials shall be dispatched to Erragadda Stores/TSTRANSCO/Hyderabad consigned to Assistant Executive Engineer/Stores/TSTRANSCO/Erragadda/Hyderabad. Advance information regarding dispatch of material should be given to consignee. Check measuring will be done by DE/Transmission & Stores/Erragadda/Hyderabad.

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8. **PAYING OFFICER:**

The Paying Officers as per schedule Purchase Order Items Nos. 1, 2, 3 & 4 are as under:

Sl.No.	Item. No. in P.O. schedule	Name of the Circle	Paying Officer
1	Item No. 1	Superintending Engineer/OMC/Metro-East	SE/OMC/Metro-East or AO/OMC/Metro-East
2	Item No. 2	Superintending Engineer/OMC/Metro-West	SE/OMC/Metro-West or AO/OMC/Metro-West
3	Item No. 3 & 4	Superintending Engineer/OMC/Metro-Central	SE/OMC/Metro-Central or SAO/OMC/Metro-Central

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 as per tender specification on 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.

10. **WARRANTY:** The agency shall guarantee

- Quantity & Quality of material
- Safe electrical & mechanical stress on all parts of equipment under specified condition of operation
- The material shall be warranty for satisfactory operation for a period of atleast one year (12 months) from the date of commissioning or putting the material into use or eighteen months (18 months) from the date of receipt of stores in good condition whichever is earlier. If during this period, any of the materials are found defective, they shall be repaired by you free of cost to TSTRANSCO within a reasonable time which shall in no circumstance be more than the delivery time indicated in the order.

11. **PENALTY:**

The delivery period as per the agreed delivery schedule shall deem to be essence of the contract. In case of delay in delivery of materials at destination beyond the agreed delivery schedule, the TSTRANSCO at its option demand and recover from you an amount equivalent to (0.5%) half percent of the material not delivered, within the prescribed time limit for every week of delay or part thereof, subject to a maximum of 5% of the total value of the contract. This right of the TSTRANSCO shall be without prejudice to its rights under the law including the right to cancel the contracts, forfeit the deposit/Or recover damages for breach of contract. The date of receipt of materials at the destination stores in good condition will be taken as the date of delivery.

12. **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.

13. **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 other 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 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.	

14. **GENERAL:**

- Your acknowledgement of receipt of this order and all correspondence General and Technical nature shall be addressed to this office. All the terms and conditions mentioned in tender document cited in ref (1) are applicable.
- All correspondence regarding dispatches, payments and any other field matters shall be addressed to Concerned Superintending Engineer's. Copies of correspondence shall also be marked to Chief Engineer/Metro Zone/Hyderabad.

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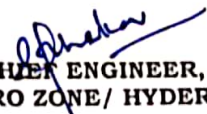
Metro Zone  
Erragadda  
HYDER  
Fax/

**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,

  
**CHIEF ENGINEER,  
METRO ZONE/ HYDERABAD**

**WE ACCEPT THE TERMS AND CONDITIONS OF THIS ORDER**

Signature of the  
Supplier with Seal and Date

**Copy Communicated to: -**

The Chief Engineer/Transmission/Vidyut Soudha/Hyderabad.

**Copy to: -**

- The Superintending Engineer/OMC/Metro-Central/Hyderabad.\*
- The Superintending Engineer/OMC/Metro-East/Hyderabad.\*
- The Superintending Engineer/OMC/Metro-West/Hyderabad.\*
- The Divisional Engineer/Transmission & Stores/Metro Central/Hyderabad.
- The Senior Accounts Officer, O/o Superintending Engineer/OMC/Metro-Central/Hyderabad.
- The Accounts Officer, O/o Superintending Engineer/OMC/Metro-East/Hyderabad.
- The Accounts Officer, O/o Superintending Engineer/OMC/Metro-West/Hyderabad.

\* It is requested to regularize the transaction through SAP on receipt of goods in good condition at site.

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**Schedule of Material Quantities and Prices for PO No. 4200000900**  
(All Financial Figures in Rs.)

ERP PO Item No.	Sched. No.	Material Code	Material Description	HSN Code	PO Qty.	PO Unit	Base Rate /Unit	P & F /Unit	Freight /Unit	Insurance /Unit	GST Rate (%)	IGST (Rs)	FADS Price /Unit	Total Amount(Rs.)
1		3000000429	BINOCULARS for OMC Metro East Circle	90058090	10	NO	8,250.00						8,250.00	82,500.00
2		3000000429	BINOCULARS for OMC Metro West Circle	90058090	6	NO	8,250.00						8,250.00	49,500.00
3		3000000429	BINOCULARS for OMC Metro Central circle	90058090	1	NO	8,250.00						8,250.00	8,250.00
4		3000000429	BINOCULARS for OMC Metro Central circle	90058090	2	NO	8,250.00						8,250.00	16,500.00
<b>Total</b>														1,56,750.00

Amount in Words: One Lakh Fifty Six Thousand Seven Hundred Fifty Rupees

*[Signature]*  
Chief Engineer (Elec.)  
Metro Zone TS TRANSCO  
GTS Colony, Erragadda, Hyd-45