

ENERGY SA VED IS ENERGY PRODUCED

TRANSMISSION CORPORATION OF TELANGANA LIMITED

From
Chief Engineer,
Metro Zone
Erragadda, GTS Colony,
Hyderabad – 500 045,
Fax. No: 040-23836703.

To M/s. A to Z Traders, 30-513, Vinayak Nagar, Neredmet, Secunderabad-56 Cell No.: 9989096939. Email-atoztradersmail@gmail.com.

SAP PO.No.4200000961/2020-21/CE/Metro Zone/Hyd/DE(T)/ADE(O&M)/AE(P)/F.No. 21 / D.No. 1577/2020, Date:05-10-2020

Sir,

Sub:- TSTRANSCO - Metro Zone - Hyd - Procurement of Ladder required at various EHT substation of OMC/Metro-Central under the jurisdiction of the Chief Engineer/Metro Zone/Hyderabad - Detailed purchase order - Issued.

Ref:- 1) Tender Notification.No.CE/MZ/Purchase/P-03/2020-21/HYD/DE(T)/ADE-O&M/AE(P) /F./D.No.624/2020, Dt. 18.06.2020.

2) Extn-I Tender Notification.No.CE/MZ/Purchase/P-03/2020-21/HYD/DE(T)/ADE-O&M /AE (P)/F. / D.No. 868/2020, Dt. 17.07.2020.

3) Your negotiation letter Dated: 10.09.2020.

I acting for and on behalf of and by the order and direction of the TSTRANSCO accept your quotation cited for "Supply of Ladder required at various EHT substation of OMC/Metro-Central under the jurisdiction of the Chief Engineer/Metro Zone/Hyderabad" as per the terms and conditions set out in this order and as per specification.

1. SCOPE OF CONTRACT:

This contract relates to the Supply of Ladder required at various EHT substation of OMC/Metro-Central under the jurisdiction of the Chief Engineer/Metro Zone/Hyderabad as per the terms and conditions set out in this order and as per specification.

2. SCHEDULE OF MATERIAL AND PRICES: As per schedule.

3. PRICES:

The Prices noted in schedule of materials are net, firm in rupees on FOR destination. The value of purchase order is for Rs. Rs. 2,33,510/- (Rupees Two Lakhs Thirty Three Thousand Five Hundred and Ten Only) inclusive of all taxes. The taxes are as per schedule shown in annexure.

4. TERMS OF PAYMENT:

- a. 100% payment will be made within 45 days of the date of receipt of goods in good condition duly certified by the consignee. No interest will be payable in case the payment is delayed for whatever reason.
- b. The 100% payment mentioned in clause (a) is subject to the condition that the firm furnishes in advance an approved Bank guarantee to the extent of 10% of the contract price valid for the complete period of warranty. 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 certified by the consignee. 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. <u>DELIVERY</u>:

Delivery of material shall be completed within 1 (One) Month reckoned from the date of issue of technically and commercially clear Purchase Order.

6. DESPATCH INSTRUCTIONS:

Materials shall be dispatched as per the dispatch instruction to be given to you only after approval of routine test certificates and bill of material from this office. The consignee is Assistant Executive Engineer/Stores/Erragadda/Hyderabad.

PAYING OFFICER:
The Paying Officer is Superintending Engineer/OMC/Metro-Central/Hyderabad.

Or Superintending Control (Matro-Central) Accounts Officer, O/o. Superintending Engineer/OMC/Metro-Central/Hyderabad.

The material supplied shall be guaranteed for 12 months from the date of supply of goods in the material supplied shall be guaranteed for 12 months from the date of supply of goods in the materials are found defective, they shall be condition. The material supplied shall be guaranteed for 12 months from the good condition. If during this period, any of the materials are found defective, they shall be replaced/repaired by the period, any of the materials are assonable time which shall be replaced/repaired by the period of replaced/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.

9. INSPECTION:

i. The accredited representative of the TSTRANSCO shall have access to the supplier's or his sub-contractor's work. sub-contractor's works at any time during working hours for the purpose of inspecting the materials during materials during manufacturing of the plant and equipment and testing and may select test samples from the materials during the samples from the samples from the materials during the samples from the materials during the samples from samples from the materials going into plant and equipment. The supplier shall provide the facilities for testing facilities for testing such samples at any time. As soon as the materials are ready the supplier shall duly send intimation to TSTRASCO by Regd. post and carry out the tests before the representative of the TSTRANSCO. If the material is not kept ready at the time of inspection inspection as informed, the performance of company for the tenders will be viewed seriously.

ii. The TSTRANSCO may at its option get the materials inspected by a third party if it feels necessary and all inspection charges in this connection will be borne by the supplier.

iii. The dispatches shall be affected only if the test results comply with the specification.

iv. Expenditure towards testing is to the account of supplier only.

10.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 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. 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.

11.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.

12.MATERIAL AND WORKMANSHIP:

All the materials shall be of the best class and of workmanship shall be of the highest grade in accordance with the best modern practice and as per sample.

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) ii) | Disputes involving amounts upto Rs.10,000/- and below. Disputes involving amounts from Rs.10,000/- to Rs.50,000/- | Superintending Engineer of the TSTRANSCO the circle to which the disputes relates. Any Chief Engineer of the TSTRANSCO. | | | | | | | |

There shall not be any reference of disputes, the value of which is above Rs.50,000/- to 111) arbitration. The parties shall approach the competent civil courts in Hyderabad and Secunderabad having jurisdiction if any such dispute arise. Contd..3

14. GENERAL:-

- a) 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) & (2) are applicable.
- b) All correspondence regarding dispatches, payments and any other field matters shall be addressed to the Superintending Engineer/OMC/Metro-Central/Hyderabad. Copies of correspondence shall also be marked to Chief Engineer/Metro Zone/Hyderabad.

15. 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.

2. Technical Specification.

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 Senior Accounts Officer, O/o SE/OMC/Metro-Central/Hyderabad.

The Divisional Engineer(Transmission & Stores)/Metro-Central/Erragadda/Hyderabad.

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TECHNICAL SPECIFICATIONS OF REQUIRED LADDER AND ITS MAKE:

1. Aluminium Complying of IS 617:1975

2. Make

: Standard make

3. Dimension

: 66.6mm x 31.25 x 3 mm

Sides

: 2.5/8" X 1.1/4" Aluminium 'C' Sections

5. Capacity (working load)

6. Material

: Should be able to withstand min. 100/500Kgs of active load

: Aluminium

7. Top Platform

: 12" X 16" (Appro. Aluminium Section)

8. Side Supports

: Aluminium Pipes for safe Climbing (railing)

Rope

: 10mm thick PP rope with pulleys are to be provided for easy

movement

10. Size

: As per Schedule of material quantity and prices for PO $_{
m No.}$

4200000961

11. Nylon Nut

12. Corrugated Steps

: 25.4mm dia and 3mm thick fluted pipe type non slip

corrugated steps is to be provided.

13. Non skidding thick rubber Shoes is provided at the bottom of the ladder - 2Nos. Wheels are to be provided on one side of the ladder with 12" wheel size as against existing 8" wheel size.

14. A plat form is fixed at 3 ft from top of the ladder with tool tray (one safety ring 3 feet above the platform in addition to the platform with tool tray is to be provided for safety).

15. The A type ladder is hinged on both sides by 2Nos. Aluminium L Angles - Additionl 2 Nos. L Angles are to be provided for stability.

3.3. TEST CERTIFICATE:

Manufacturer's test certificates of the material mentioned in the schedule (Ladder) has to be submitted prior to dispatch of material for taking approval.

METRO ZONE/ HYDERABAD

Name of the work: Procurement of Ladder required at various EHT substation of OMC/Metro-Central under the jurisdiction of the Chief Engineer/Metro Zone/Hyderabad

Schedule of Material Quantities and Prices for PO No. 4200000961 (All Financial Figures in Rs.)

| | 75 | | = | | 3 4 | | × | - | 6 | | 0. | - | | | IJ | - | No. | ERP PO Itm |
|--|--|--------------------|------------|--|---|-----------|---|--|--|-----------|---|--|--------------------------|----------|--|---------------|-----------|---|
| | SOCS. | | | | | | | | | | | | | | | | | Schd. |
| | CGS1 and SGS1 in Words: Two L | | 5000000235 | | 5000000033 | | 50000000235 | 50000000839 | 50000000235 | | 5000000235 | 5000000235 | 50000000839 | | 5000000235 | 5000000839 | | Material Code |
| * 120 788 0.51 a | 11 - CCS1 and SGS1 amounts shall be shown in separate columns in the vendor invoices not on Words: Two Lakh Thirty Three Thousand Five Hundred Ten Rupees Twenty Paise | Listerize 20193511 | - | • 35fitextra suppport for more stability | 2 IS FECT SELF SUPPORTING (DOUBLE SECTION) 76169990 | | 2) 35 FEET SELF SUPPORTING (DOUBLE) YTENSION LADDER(Model No 006 | 12 FEET ALUMINIUM LADDITR(5000000235 material code is specified for 20*35 feet Alluminium selfsupport of model no titles | 20.35 FEET SELF SUPPORTING (DOUBLE SECTION) 76169990 FAILNSION LADDER(Model No. 006 | | 20.35 FEET SELF SUPPORTING (DOUBLE SECTION) EXTENSION LADDER(Model No 007Aluminium 20/35 feet self support extension ladderrentrs supports formore stability orladder)-Moosarambagh | 20 38 FEET SELF SOMYORTING (DOUBLE SECTIONS) (NEW YORK) EXTENSION LADDER(Model No.006-220KV SS Gunrock | 12 FEET ALUMINIUM LADDER | | 20.35 FEET SELF SUPPORTING (DOUBLE SECTION) EXTENSION LADDER(\$000000235 ALUMINIUM SELF SUPPORTING LADDER 20/35 FEET BELONGS TO MODELNO: 007 | MINIUM LADDER | | Material Description |
| | endor invo | | 76169990 | | 76169990 | 76169990 | SECTION 76169990 | 76169990 | 76169990 | | 76169990 | 1010,550 | 76169990 | | 0666010/ | 70107770 | 76160000 | HSN Code |
| | Paise | | _ | | _ | _ | _ | 2 | _ | | _ | | - - | | - | - , | اد | PO Qty. |
| | | | S | | N O | NO | NO | NO NO | 2 | | N O | | Z Z | 5 | 3 | 5 | 5 | PO Unit |
| | | | 18,900.00 | | 23,580.00 | 7,725.00 | 18,900.00 | 7.725.00 | . 18,900,00 | 10 000 00 | 23,580.00 | | 18.900.00 | 77500 | | 23 580 00 | 7.725.00 | Base Rate /Unit |
| OTS M | | - | 00.00 | | 400.00 | 400.00 | 400.00 | 400.00 | 400.00 | 400.00 | 400.00 | | 400.00 | 400 00 | - | 400.00 | 400.00 | Freight GST /Unit Rate (%) |
| Chiet etro Z Color | | | 5 | 6 | ~ | | ~ | 2 | : 3 | <u>~</u> | 8 | - | - | ∞ | | _ | -8 | GST Rate (%) |
| Chief Engineer (LISCO) Metro Zone TS TRANSCO Schedule 1 of the Metro Zone TS TRANSCO Schedule 1 of the Metro Zone TS Colony, Erragedda, Hyd-45 | Jac. | - | 5,474,000 | 3 474 00 | 1,316,40 | 1,462.50 | 3,474.00 | 1,402.50 | 2 20 | 3 474 00 | 4,310,40 | | 3,474.00 | 1.462.50 | | 4,316.40 | 1,462.50 | CGST+ SGST |
| | 12 12 12 12 12 12 12 12 12 12 12 12 12 1 | Total | ! | 00 274 כנ | 28.270.40 | 9.587.50 | 22.//4.00 | 7.507.50 | 0 587 50 | 22.774.00 | 20,270.40 | 26 206 40 | 22,774.00 | 9.587.50 | | 28,296.40 | 9,587.50 | FADS Price /Unit |
| heduk (31 - 32 - 32) | | 197,890.00 | | 19.300.00 | | 33,125,00 | 0.05 0.00 | 0.0000 | 16.250.00 | 00.000.00 | | 23 980 00 | 19.300.00 | 8,125.00 | | 23,980.00 | 16,250.00 | FADS Price Total Amount /Unit Excl. GST |
| ć | | 233,510.2 | | 22,774.0 | | 28.296.40 | 9.587.50 | 22 774 00 | 19.175.00 | 22.774.00 | | 28.296.40 | 22.774.00 | 9.587.50 | | 28,296.40 | 19,175.00 | Total Amount Incl. GST(Rs.) |

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