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TRANSMISSION CORPORATION OF TELANGANA LIMITED

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

To
M/s. GR Power Switchgear Ltd,
Plot # 27/B, IDA, Phase-IV
Jeedimetla, Hyderabad-500055,
Cell No. 9440904900, 9030994656,
E-mail: info@grpowers.net.

P.O.No.01/2020-21/CE/MZ/Hyd/DE(T)/ADE(O&M)/AE(P)/D.No. 251/2020, Date: 04-05-2020

Sir,

Sub:- TSTRANSCO - Metro Zone - Hyd - Procurement of spares for 132KV Horizontal Double Break Isolator pertaining to 132KV Gunrock-II feeder at 132KV SS Gunrock - Detailed Purchase order - Issued.

Ref:- 1) T.O.O.No.(CE-Transmission), M.S.No. 229, Dt:18.09.2010.
2) Quotation of M/s. GR Power Switchgear Ltd, vide ref. GRPS/SPR-2052/TSTRANSCO /10369/2019, Dt: 02.01.2020
3) E-mail from M/s. GR Power Switchgear Ltd., Dt: 29.04.2020.

I acting for and on behalf of and by the order and direction of the TSTRANSCO accept your quotation cited for Supply of spares for 132KV Horizontal Double Break Isolator pertaining to 132KV Gunrock-II feeder at 132KV SS Gunrock as per the terms and conditions set out in this order.

1. SCOPE OF CONTRACT:

This contract relates to the supply of spares for 132KV Horizontal Double Break Isolator pertaining to 132KV Gunrock-II feeder at 132KV SS Gunrock as per the terms and conditions set out in this order.

2. THE SCHEDULE OF MATERIAL AND PRICES: are as per annexure enclosed.

3. PRICES:

The Prices quoted are net and firm and on FOR destination & inclusive of all taxes and duties. The value of the Purchase Order is **Rs. 35,400/-** (Rupees Thirty Five Thousand and Four Hundred Only) inclusive of taxes. The GST @ 18% is adopted in the Annexure. The rate GST/other taxes are as applicable at the time of dispatch of materials.

Further, any introduction/changes in the Taxes and duties in GST rates shall be as applicable at the time of Dispatch; the same will be applicable as per extent rules prevailing at the time of dispatch.

4. TERMS OF PAYMENT:

100% payment along with Taxes and Duties shall be made against proforma invoice. However the cheque will be handed over against the delivery of the material in full shape and good condition. You are requested to submit the proforma invoice in triplicate in advance to the Superintending Engineer/OMC/Metro-Central/Hyderabad for arranging payment. Readiness of cheque will be informed to the firm. However, cheque will be issued on receipt of goods in good condition at the site. No interest will be payable in case the payment is delayed for whatever reasons.

5. DELIVERY:

Delivery shall be completed within 8 weeks reckoned from the date of issue of technically and commercially clear Purchase Order.

6. DESPATCH INSTRUCTIONS:

Materials shall be dispatched to 132KV SS Gunrock consigned to Assistant Engineer/Maintenance/132KV SS Gunrock.

7. PAYING OFFICER:

The Paying Officer is Superintending Engineer/OMC/Metro Central (or) Senior Accounts Officer, O/o. Superintending Engineer/OMC/Metro-Central/Hyderabad.

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8. 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.

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 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.

11. RISK:

The risk in the property is entirely yours till the goods received in good condition a destination.

12. 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 up to 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 be 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.	

13. GENERAL:


- Your acknowledgement of receipt of this order and all correspondence General and Technical nature shall be addressed to this office.
- All correspondence regarding dispatches, payments and any other field matters shall be addressed to Respective Superintending Engineer/OMC/Metro Central & Chief Engineer/ Metro Zone/Hyderabad.

14. 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: 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 Divisional Engineer/O&M/Metro-Central/Hyderabad.**

The Senior Accounts Officer, O/o Superintending Engineer/OMC/Metro-Central/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. 4200000875

(All Financial Figures in Rs.)

ERP PO Item No.	Schd. No.	Material Code	Material Description	HSN Code	PO Qty.	PO Unit	Base Rate /Unit	P & F /Unit	Freight /Unit	Insurance /Unit	GST Rate (%)	(CGST+SG ST)(Rs)	FADS Price /Unit	Total Amount(Rs.)
1		3000001162	ISOLATOR PARTS 132 KV Rotating Stool Base Mechanism	85389000	3	NO	10,000.00				18	1,800.00	11,800.00	35,400.00
Total														35,400.00

Amount in Words: Thirty Five Thousand Four Hundred Rupees

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