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TRANSMISSION CORPORATION OF TELANGANA LIMITED

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

To
M/s. Bharath Heavy Electrical Limited,
Switchgear Commercial Department,
03-Annexe, Ramachandrapuram,
Hyderabad - 500 032,
Ph: 040-2318 3386, 4656, 3381, 2267.

**SAP PO.No.4200000969/2020-21/CE/Metro Zone/Hyd/DE(T)/ADE(O&M)/AE(P)/F.No. 22/
D.No. 1633/2020, Date: 12-10-2020**

Sir,

Sub: - Metro Zone -Hyderabad - Procurement of 4 Nos. Radial Piston pump for Hydraulic Compressor motor of 400KV Circuit Breakers (Make: BHEL, Type: AT2/3) for 400KV SS Mamidipally - Detailed purchase order -Issued.

Ref: - 1) T.O.O.No.(CE-Transmission), M.S.No. 229, Dt:18.09.2010.
2) Your Quotation Ref: HY/SG-SP/Q.No. 2020 011, Date: 03.07.2020
3) Email of M/s. BHEL, Dt. 16.09.2020

I acting for and on behalf of and by the order and direction of the TSTRANSCO accept your quotation cited (2) for supply of of 4 Nos. Radial Piston pump for Hydraulic Compressor motor of 400KV Circuit Breakers (Make: BHEL, Type: AT2/3) for 400KV SS Mamidipally as per the terms and conditions set out in this order under proprietary nature.

1. SCOPE OF CONTRACT:

This contract relates to the Supply of 4 Nos. Radial Piston pump for Hydraulic Compressor motor of 400KV Circuit Breakers (Make: BHEL, Type: AT2/3) for 400KV SS Mamidipally division as per the terms and conditions set out in this order.

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

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. 1,41,600/-** (Rupees One Lakh Forty One Thousand and Six Hundred Only) inclusive of all taxes. The taxes are as per schedule shown in annexure.

4. TERMS OF PAYMENT:

100% payment against proforma invoice through NEFT/RTGS as per your offer. You are requested to submit the proforma invoice in triplicate in advance to the Superintending Engineer/ OMC/Metro-East/Hyderabad for arranging payment. TSTRANSCO reserves the right to reject the material in case of delivery terms and conditions is deviated from vide ref. 2nd cited. However NEFT/RTGS will be made on receipt of letter of readiness of material and concerned TSTRANSCO officials will confirm the readiness of material.

5. CURRENCY OF PAYMENT: All payments will be made in Indian Rupees.

6. DESPATCH INSTRUCTIONS:

Materials shall be handed over to Assistant Engineer/Maintenance/400KV SS Mamidipally from M/s. BHEL premises and hence extra 5% freight chargers not included in the price schedule

7. PAYING OFFICER:

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

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.

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10. JURISDICTION:

All and any disputes or differences arising out of or touching this order based on the 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 not be any reference of disputes, the value of which is above Rs.50,000/- to arbitration. The parties shall approach the competent civil courts in Hyderabad and Secunderabad having jurisdiction if any such dispute arise.	

11. GENERAL:

Your acknowledgement of receipt of this order and all correspondence General and Technical nature shall be addressed to this office.

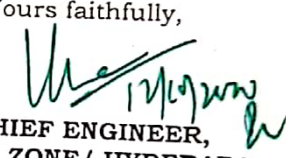
All correspondence regarding dispatches, payments and any other field matters shall be addressed to Superintending Engineer/ OMC/ Metro-East/ Hyderabad. Copies of correspondence shall also be marked to TRANSMISSION CORPORATION OF ANDHRA PRADESH LIMITED Chief Engineer/Metro Zone/Hyderabad.

12. 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/East Circle/Hyderabad. *

The Divisional Engineer/400KV/O&M/Mamidipally.**

The Accounts officer O/o Superintending Engineer/OMC/MetroEast/Hyd. ***

* It is requested to depute representative and arrange payment to M/s BHEL, Hyderabad for collecting the required spares. Receipt of material may be informed to this office. Payment to be made in advance only after confirmation of readiness of material at BHEL premises by concerned Divisional Engineer/O&M.

** It is requested to regularize the transaction in SAP and confirm the readiness of material before payment.


*** It is requested to arrange advance payment to M/s. Bharat Heavy Electricals Limited, Hyderabad against proforma invoice after confirming the readiness of material at BHEL premises by concerned Divisional Engineer/O&M.

Name of the work: supply of 4 Nos. Radial Piston pump for Hydraulic Compressor motor of 400KV Circuit Breakers (Make: BHEL, Type: AT2/3) for 400KV SS Mamidipally

Schedule of Material Quantities and Prices for PO No. 4200000969
(All Financial Figures in Rs.)

ERP PO Itm No.	Schd. No.	Material Code	Material Description	HSN Code	PO Qty.	PO Unit	Base Rate /Unit	GST Rate (%)	CGST+ SGST	FADS Price /Unit	Total Amount Excl. GST	Total Amount Incl. GST(Rs.)
1		3000001142	CIRCUIT BREAKER PARTS(Radial Piston Pump)	85389000	4	NO	30,000.00	18	5,400.00	35,400.00	120,000.00	141,600.00
Total											120,000.00	141,600.00

NOTE: CGST and SGST amounts shall be shown in separate columns in the vendor invoices
Amount in Words: One Lakh Forty One Thousand Six Hundred Rupees


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