



(Spare Copy)

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

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

**To**  
M/s. Om Technical Solutions,  
308/309 Devraj Mall, Opp. Madhuram Hall,  
Hari Shankar Joshi Road, Maratha Colony,  
Dahisar (E), Mumbai-400 068,  
Cell No. 93242 18050, 93248 20027  
Email- [om@omtechnicalsolutions.com](mailto:om@omtechnicalsolutions.com).

**SAP PO.No.4200000930/2020-21/CE/Metro Zone/Hyd/DE(T)/ADE(O&M)/AE(P)/F.No. 10/  
D.No.1260/2020, Date: 31-08-2020**

Sir,

**Sub:-** TSTRANSCO - Metro Zone - Hyd - Procurement of 2 Nos. Calibration Gas Cylinder for Online Gas Chromatography Dissolved Gas Analysis (DGA) equipment of M/s. Qualitro make and TM8 model available for 500 MVA, 400/220/33KV ICT-I & ICT-II at 400KV SS Maheshwaram- 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. Om Technical Solutions, vide ref. OTS/20-21/QSP/TD/TSTRANSCO /57, Dt: 04.06.2020  
3) Your mail Dt: 06.08.2020 and 26.08.2020.

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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 2 Nos. Calibration Gas Cylinder for Online Gas Chromatography Dissolved Gas Analysis (DGA) equipment of M/s. Qualitrol make and TM8 model available for 500 MVA, 400/220/33KV ICT-I & ICT-II at 400KV SS Maheshwaram as per the terms and conditions set out in this order.

**1. SCOPE OF CONTRACT:**

This contract relates to the Supply of 2 Nos. Calibration Gas Cylinder for Online Gas Chromatography Dissolved Gas Analysis (DGA) equipment of M/s. Qualitrol make and TM8 model available for 500 MVA, 400/220/33KV ICT-I & ICT-II at 400KV SS Maheshwaram 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. 1,08,560/-** (Rupees One Lakh Eight Thousand Five Hundred and Sixty 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-East/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. TSTRANSCO reserves the right to reject the material in case of delivery terms and conditions is deviated from vide ref. 2<sup>nd</sup> cited.

**5. CURRENCY OF PAYMENT:** All payments will be made in Indian Rupees.**6. DESPATCH INSTRUCTIONS:**

Materials shall be dispatched to Materials shall be dispatched to 400KV SS Maheshwaram consigned to Assistant Engineer/ Maintenance/400KV SS Maheshwaram

**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

**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.

**10. RISK:**

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

**11. 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.	

**12. 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 East & Chief Engineer/Metro Zone/Hyderabad.

**13. 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/Hyderabad.

The Divisional Engineer/O&M/400KV Maheswaram/Hyderabad.\*\*

The Accounts Officer, O/o Superintending Engineer/OMC/Metro-East/Hyderabad.

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



# **Schedule of Material Quantities and Prices for PO No. 4200000930**

(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 e/Unit	GST Rate (%)	IGST (Rs)	FADS Price /Unit	Total Amount(Rs.)
1		3000002820	CALIBRATION GAS CYLINDER FOR ONLINE DGA	28042990	2	NO	46,000.00				18	8,280.00	54,280.00	108,560.00
Total														108,560.00

Amount in Words: One Lakh Eight Thousand Five Hundred Sixty Rupees

*[Signature]*

Chief Engineer (Elec.)  
Metro Zone TS TRANSCO  
GTS Colony, Erragadda, Hyderabad