



Spare

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ENERGY PRODUCED

TRANSMISSION CORPORATION OF TELANGANA LIMITED
Website: transco.telangana.gov.in; CIN No: U40102AP2014SGC064248

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

To
M/s. Poweron Engineers,
5-2-413, Ground Floor,
Dacha Mansion,
Secunderabad-500003,
Ph: 9849458509, 9848053318
Email- poweron2007@gmail.com.

**SAP PO.No.4800004332/2020-21/CE/Metro Zone/Hyd/DE(T)/ADE(O&M)/AE(P)/F.No.18/
D.No.1364/2020, Date:11-09-2020**

Sir,

Sub:- Metro Zone - Hyderabad - "Servicing and Replacement of necessary spares for 250KVA Diesel Generator unit of Make: M/s. Greaves Cotton Ltd., Model N: TBD 3V8, Sl.No. 1306081101039 at 400KV SS Shankarpally" - Reg.

Ref:- 1) T.O.O.No.(CE-Transmission), M.S.No. 229, Dt:18.09.2010.
2) Quotation of M/s. Poweron Engineers, vide ref. POE/SS/QTN/32/NSR/20-21, Dt: 16.06.2020
3) Your email negotiation letter Dt: 13.08.2020 & 31.08.2020.

I acting for and on behalf of and by the order and direction of the TSTRANSCO accept your quotation cited for Servicing and Replacement of necessary spares for 250KVA Diesel Generator unit of Make: M/s. Greaves Cotton Ltd., Model N: TBD 3V8, Sl.No. 1306081101039 at 400KV SS Shankarpally in jurisdiction of Superintending Engineer/ OMC/Metro-West/Hyderabad in Metro Zone, as per the terms and conditions set out in this order.

1. SCOPE OF CONTRACT:

This contract relates to the Servicing and Replacement of necessary spares for 250KVA Diesel Generator unit of Make: M/s. Greaves Cotton Ltd., Model N: TBD 3V8, Sl.No. 1306081101039 at 400KV SS Shankarpally in jurisdiction of Superintending Engineer/OMC/Metro-West/Hyderabad in Metro Zone 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 & inclusive of all taxes and duties. The value of the Purchase Order is **Rs. 28,970/-** (Rupees Twenty Eight Thousand Nine Hundred and Seventy Only) inclusive of taxes. GST @ 18% is adopted in schedule.

4. TERMS OF PAYMENT:

- For Schedule 'A':** 100% payment along with Taxes and Duties shall be made against proforma invoice for schedule A. You are requested to submit the proforma invoice in triplicate in advance to the Superintending Engineer/OMC/Metro - West/ Hyderabad for arranging payment. The readiness of the cheque will be informed to you. However, cheque will be issued after receipt of goods in good condition. No interest will be payable in case the payment is delayed for whatever reasons.
- For schedule 'B':** Service charges 100% payment along with taxes shall be made after completion of work in full shape. You are requested to submit invoice in triplicate to Superintending Engineer/OMC/Metro-West/Hyderabad for arranging payment after completion of work. Payment towards service charges shall be released within 45 days from receipt of invoice after completion of work.

5. DESPATCH INSTRUCTIONS:

Materials shall be dispatched to 400KV SS Shankarpally, consigned to Assistant Engineer/M/ 400KV SS Shankarpally. Advance information regarding dispatch of material will be given to consignee.

6. PAYING OFFICER:

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

7. 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.

8. MATERIAL AND WORKMANSHIP:

All the materials shall be of the best class and shall be capable of satisfactory operation in tropics and other service conditions without distortion or deterioration of the appropriate Indian British or American Standard. The workmanship shall be of the highest grade and the entire construction in accordance with the best modern practice.

9. 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 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.	

10. GENERAL:-

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

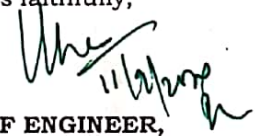
All correspondence regarding dispatches, payments and any other field matters shall be addressed to Superintending Engineer/OMC/Metro-West/Hyderabad. Copies of correspondence shall also be marked to TRANSMISSION CORPORATION OF TELANGANA LIMITED Chief Engineer/Metro Zone/Hyderabad.

11. 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 Schedule

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-West/Hyderabad.*

The Divisional Engineer/O&M/400KV SS Shankarpally/hyderabad.

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

* Requested to arrange payment to the company duly following TSTRANSCO procedure in vogue. Further it is requested to cause necessary instructions to the concerned field engineers to regularize the transaction in SAP as the material has been utilized at 400KV SS Shankarpally.

Name of the work: Servicing and Replacement of necessary spares for 250KVA Diesel Generator unit of Make: M/s. Greaves Cotton Ltd., Model N: TBD 3V8, S.No. 1906081101039 at 400K V SS Shankarpally

Schedule of Material Quantities and Prices for PO No. 4800004332

(All Financial Figures in Rs.)

ERP PO Item No.	Sched. No.	Material Code	Material Description	HSN Code	PO Qty.	PO Unit	Base Rate /Unit	GST Rate (%)	CGST+ SGST	FAWS Price /Unit	Total Amount Excl. GST	Total Amount Incl. GST(Rs.)
1		3000000811	FLEXIBLE FUEL PIPE/FLEX FIRE RES PIPE 1000L (PART No. 100699392445)	400922200	2	NO	1,706.78	18	307.22	2,014.00	3,413.56	4,028.00
2		3000000811	FLEXIBLE FUEL PIPE/FLEX FIRE RES PIPE750L (PART No. 100699391144)	400922200	1	NO	959.32	18	172.68	1,132.00	959.32	1,132.00
3		3000000811	FLEXIBLE FUEL PIPE(FLEX FIRE RES PIPE 1500L (PART NO. 1006993907645)	400922200	2	NO	2,120.34	18	381.66	2,502.00	4,240.68	5,004.00
4		3000002271	FUEL OIL FILTER(PART NO. 60541188009)	84212300	2	NO	262.71	18	47.29	310.00	525.42	620.00
5		3000003161	FUEL FILTER ELEMENT/FILTER ELEMENT ULTR (PART NO. 1200240911)	84212900	1	NO	139.83	18	25.17	165.00	139.83	164.99
6		3000004945	FILTER INSERT ULTR(PART No. 1200240912)	84212900	1	NO	119.49	18	21.51	141.00	119.49	140.99
7		3000003672	RC JOINT(PART NO. 62340830084)	84841010	8	NO	76.27	18	13.73	90.00	610.16	719.98
8		3000000539	COOLANT/PRE-MIX GREAVES KOOL 10LIT (PART NO. 141100195038)	38200000	1	NO	1,825.42	18	328.58	2,154.00	1,825.42	2,154.00
9		3000003231	AIR FILTER ELEMENT INNER(PART NO. 106900060015)	84213100	1	NO	1,842.37	18	331.63	2,174.00	1,842.37	2,173.99
10		3000003158	AIR FILTER ELEMENT OUTER(PART NO. 106900060014)	84213100	1	NO	3,643.22	18	655.78	4,299.00	3,643.22	4,299.00
11		3000002356	V-BELT V BELT AX-66 (CYCLOCID (PART NO. 103460211676)	40101290	3	NO	360.17	18	64.83	425.00	1,080.51	1,275.01
12		3000002356	V-BELT AX-45-COGGED BELT (PART NO. 10346021144)	40101290	1	NO	275.42	18	49.58	325.00	275.42	325.00
13		3000000052	COPPER WASHER (ANNUCT) WASHER = M14 X 18 X 1.5 (PART No. 604920101418)	74152100	25	NO	7.00	18	1.26	8.26	175.00	206.50
Total											18,850.40	22,243.46

NOTE: CGST and SGST amounts shall be shown in separate columns in the vendor invoices
Amount in Words: Twenty Two Thousand Two Hundred Forty Three Rupees Forty Six Paise

Schedule of Service Quantities and Prices for PO No. 4800004332

(All Financial Figures in Rs.)

ERP PO Item/Sb Item No.	Sched. No.	Service Code	Service Description	HSN Code	PO Qty.	PO Unit	Rate/Unit	Total Base Value	GST Rate (%)	CGST+ SGST	Corpus Fund (Rs.)	Total Tax Portion	Total Amount(Rs.)
14			servicing of DG set at 400 KVA SS SKPL.										
14.1		SSI 0000 (0369)	Transportation of material equipment / scrap from one site to another site	99065	1.000	LS	1,200.00	1,200.00	18	216.00		216.00	1,416.00
14.2		SSI 0000 (0521)	Servicing of diesel generator unit	99087	1.000	EA	4,500.00	4,500.00	18	810.00		810.00	5,310.00

Amount in Words: Six Thousand Seven Hundred Twenty Six Rupees

NOTE: CGST and SGST amounts shall be shown in separate columns in the vendor invoices

Grand Total Amount in words: Twenty Eight Thousand Nine Hundred Sixty Nine Rupees Forty Six Paise

Total 5,700.00

1,026.00

6,726.00

Grand Total: 28,969.46

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

[Signature]
11/9/2021