

TRANSMISSION CORPORATION OF TELANGANA LIMITED

From
The Superintending Engineer,
OMC Circle, Karimnagar.
Opp: District court
Karimnagar,
Ph.No. 0878-2228083,

To,
M/s Dandothkar Enterprises,
H-No.9-36, Chaithnyanagar,
Near Gouda Function Hall,
Jadcherla – 509301.
Telangana State, India.

SAP.PO.No.4200000781 of TSTRANSCO issued by SE/OMC/Karimnagar.

P.O.No: 06 /2019-20 of SE/OMC/KNR/ADE(T)/ AE-I/ F. PO/D.No. 3237/19, Dt: 13-01-2020 -12.2019.

Sir,

Sub: OMC Circle, Karimnagar – Supply of Silicagel - Purchase Order – Issued – Reg.

Ref: 1) T.O.T.No.SE/OMC/KNR/Tech/AE1/D.No.2549/19, Dt: 25-10-2019.
(Specification No. M11/19-20).
2) Quotation of M/s Dandothkar Enterprises, dated: 26.11.2019.

- 1. ACCEPTANCE:** I, acting for and on behalf of the Transmission Corporation of Telangana Limited (TSTRANSCO), accept the rates for supply of materials detailed in Clause 16 as per the above cited correspondence subject to the following terms and conditions.
- 2. PRICES:** The prices noted in clause 16 are FIRM in Rupees and Free at Destination Stores (FADS).
- 3. INSURANCE:** Material shall be insured against loss or damage incidental to manufacture, transport and also storage for 30 days at the destination stores.
- 4. SECURITY DEPOSIT:** The Security Deposit @ 10% of the purchase order value i.e. Rs. 41,686.00 (Rupees Forty one thousand six hundred and eighty six only) is paid as follows.

S.No.	SD	D.D. No./ Date	Amount Rs.
1	EMD paid (Converted to Part of SD)	005867/28.10.2019	10,000.00
2	Balance SD paid	000322/09.12.2019	21,686.00
3		005866/28.10.2019	10,000.00
Total :			41,686.00

The security deposit will be released after satisfactory completion of warranty period.

- 5. TESTS ON MATERIAL:** Supplier shall furnish manufacture's test certificates for the routine tests conducted on the materials as specified in the IS 3401-1992. The materials will be accepted only if the test certificates are found satisfactory.
- 6. DISPATCH INSTRUCTIONS:** a) All the materials detailed in Clause 16 shall be consigned as follows.

To be booked station	Materials to be consigned to:	Invoice in duplicate to be sent to:
Karimnagar	Assistant Divisional Engineer/ stores/Durshed Phone No. 9490154119	Superintending Engineer/OMC / TSTRANSCO/Besides 132 KV Sub-Station/ Karimnagar-505001 Mobile: 09440811075

7. DELIVERY:

- i. The materials should be supplied in two phases i.e., 1200Kgs within 60 days from the date of receipt of purchase order and balance 1325Kgs should to be supplied by the end of 6th month from the date of receipt of Purchase Order or earlier as per requirement.
- ii. Incase of purchase order sent through courier and acknowledgement not received by return post within 15 days, date of purchase order will be considered as date of receipt of purchase order.
- iii. Delivery of material should be made at TSTRANSCO store at Durshed, Karimnagar.

8. LOSS OR DAMAGES

External damages or shortages that are prima-facie the results of rough handling in transit or due to defective packing will be intimated to the supplier within a fortnight of the receipt of the material. Internal defects damages or shortages of any internal parts which cannot ordinarily be detected on a superficial visual examination would be intimated within 2 months from the date of receipt of these material. In either case the damaged/ defective materials should be replaced by the supplier at free of cost.

9. PENALTY FOR LATE DELIVERY:

- i. Failure on of the supplier to deliver the goods within the stipulated period set out in the contract will attract penalty @ 0.5% per week of delay or part thereof on the value of the undelivered portion, subject to a maximum of 5% of the purchase order value.
- ii. If the period of delay exceeds the specified maximum, the TSTRANSCO may consider cancellation of purchase order.
- iii. For the purpose of Penalty, the date of receipt of materials at the destination stores in good condition will be reckoned as the date of delivery.
- iv. The right of the TSTRANSCO shall be without prejudice to its right under the law including the right to cancel the contract, forfeit the deposit and or recover the damages for breach of contract.

10. GST CLAUSE:

- a) GST No. of TSTRANSCO is 36 AAFCT0166J1Z9 and shall be quoted on their Invoice.
- b) The GST Registration number of Supplier shall to be quoted on each Invoice.
- c) Suppliers who have opted for composition scheme in GST shall not charge GST in their invoice. Supplier shall submit the "Bill of supply" without charging GST, stating on the top of their bill that "Bill of Supply" "Composition taxable person, not eligible to collect tax on supplies".
- d) The input tax credit claimed by Registered taxable person should commensurate reduction in the price of goods and services supplied to TSTRANSCO.
- e) GST TDS @ 2% will be recovered from bills and remitted directly to the Government.
- f) GST invoice shall certain email address of the company to send GST TDS certificate.

11. WARRNITY PERIOD :

- i. The materials shall be guaranteed for satisfactory operation for a period of 12 months from the date of commissioning or 18 months from the date of delivery whichever is earlier.
- ii. If, during this period, any of the materials are found defective, they shall be repaired or replaced by the supplier free of cost to the TSTRANSCO within one month from the date of intimation.

12. TERMS OF PAYMENT:

- a) 100 % of the price will be paid within 30 days time after receipt of the goods in good condition and on receipt of the supplier's invoice [GST Tax Invoice] in duplicate along with Form13.

h) Payment for the materials supplied will be made by crossed cheque on any schedule bank. If the contractor has received any excess payments by mistake or if any amounts are due to TSTRANSCO due to any other reason and it is not possible to recover such amounts under the contract, resulting out of this specification the TSTRANSCO reserves the right to collect the same from any other amounts or Bank Guarantees given by the supplier to the TSTRANSCO.

c) When the supplier does not at any time fulfill his obligation in replacing, rectifying etc., of the damaged/defective materials in part or whole promptly to the satisfaction of the TSTRANSCO officers, the TSTRANSCO reserves the right not to accept the invoices against subsequent dispatches made by the supplier.

13. STATUTORY VARIATION:

a. Any variation up or down in statutory levy or new levies introduced after issuing of purchase order under this specification will be to the account of TSTRANSCO.

b. Where delivery schedule is not adhered to by the supplier and there are upward variation / revision after the agreed delivered date, the supplier will bear the impact of such levies and if there is downward variation / revision the TSTRANSCO should be given credit to that extent.

14. VARIATION IN QUANTITIES: The quantities are subject to variation i.e., increase or decrease, up to 50% of the tender quantities at the time of placing purchase order / during supply of materials.

15. PAYING AUTHORITY: Superintending Engineer/OMC/Karimnagar.

16. GENERAL:

a. All General and Technical correspondence shall be addressed to "SUPERINTENDING ENGINEER, OMC CIRCLE, KARIMNAGAR." mentioning in the subject of letter itself as "Technical "

b. All correspondence regarding bills, payments etc., shall also be addressed to the "SUPERINTENDING ENGINEER, OMC Circle, Karimnagar" mentioning in the subject of letter itself as "ACCOUNTS".

c. The supplier shall sign in token of acceptance of Terms & Conditions of purchase order.

d. All and any disputes or differences arising out of or touching this order shall be decided only by the Courts situated in Karimnagar.

e. The supplier shall furnish the details of responsible contact person (Name, Designation, Mobile No. e-mail address for any correspondence) while accepting the purchase order.

17. SCHEDULE OF MATERIALS AND PRICES:

As per enclosure.

We accept all the terms and conditions of this order

Signature of the Supplier.

Date:

Copy Submitted to:

The Chief Engineer/Zone/Karimnagar.

Copy to:


The Accounts Officer/OMC/Karimnagar.

The Divisional Engineer/O&M/Karimnagar, Ramagundam.

The Executive Engineer/Construction/Karimnagar.

The Assistant Divisional Engineer/Stores/Karimnagar.


16/01/2023
SUPERINTENDING ENGINEER,
OMC/ KARIMNAGAR.

 ADEL
AEL

Schedule of Material Quantities and Prices for PO No. 4200000781
(All Financial Figures in Rs.)

Sl. 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+SGST)(Rs)	FADS Price /Unit	Total Amount(Rs.)
1		3000003421	SILICAGEL BLUE CRYSTAL OF SIZE 6 TO 9MM IN 1KG PACKETS	38249025	2525	NO	139.91				18	25.18	165.09	416,861.85
Total													416,861.85	

Amount in Words: Four Lakh Sixteen Thousand Eight Hundred Sixty One Rupees Eighty Five Paise


 10/10/2020
 Superintending Engineer
 OMC, TS TRANSCO
 KARIMNAGAR


 AEL,

