

TRANSMISSION CORPORATION OF TELANGANA LIMITED

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

To,
M/s Sunshine Electrical Enterprises,
H.No.10-1-76/A,
Srinivasa Nagar Colony,
Sumangali Garden back side,
Lingojiguda,
Karmanghat,
Hyderabad – 500079.

SAP.PO.No. 4200000826 of TSTRANSCO issued by SE/OMC/Karimnagar.

P.O.No: 14 /2019-20 of SE/OMC/KNR/ADE(T)/ AE-I/ F. PO/D.No. 3809/19, Dt: 05.03.2020.

Sir,

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

Ref: 1) T.O.T.No.SE/OMC/KNR/Tech/AE1/D.No.2830/19, Dt: 27-11-2019.
(Specification No. M12/19-20).
2) Quotation of M/s Sunshine Electrical Enterprises, dated: 23.12.2019.

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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 17 as per the above cited correspondence subject to the following terms and conditions.
2. **PRICES:** The prices noted in clause 17 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:** (i) The Security Deposit @ 10% of the purchase order value i.e. Rs. 26,367.00 (Rupees twenty six thousand three hundred and sixty seven only) is paid as follows.

S.No.	SD	D.D. No./ Date	Amount Rs.
1	EMD paid (Converted to Part of SD)	274200/19.12.2019	6,000.00
2	Balance SD paid	954360/11.02.2020	20,367.00
Total :			26,367.00

(ii) The security deposit will be released after completion of warranty period and upon certification by concerned engineer regarding performance of material.

(iii) In case of failure to complete PO Obligations, Security Deposit will be forfeited.

5. TESTS ON MATERIAL:

- i) **Routine Test:** The supplier shall furnish routine test certificates conducted as per relevant standards while offering for inspection and witnessing the acceptance tests.
- ii) **Acceptance Test:** All acceptance tests as stipulated in the relevant standards shall be carried out by the supplier in presence of Purchaser's representative.

Contd....2nd

6. **DISPATCH INSTRUCTIONS:-** Dispatch Instructions will be issued after submission acceptance test reports.

7. **DELIVERY:**

- i. The materials should to be supplied within 60days from the date of receipt of the Purchase Order.
- 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.
- iv) All the materials detailed in Clause 17 shall be consigned as follows.

To be booked station	Materials to be consigned to:	Invoice & Form-13 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: 9440811075

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. **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.

10. **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.

11. **WARRANTY 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.

Contd....3rd

12. 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 contain email address of the company to send GST TDS certificate.

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. 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.
- b) Copy of Dispatch Instructions and Delivery Challan shall also be enclosed for processing payment.
- c) 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.
- d) 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.

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.

Contd....4th

17. SCHEDULE OF MATERIALS AND PRICES:

As per enclosure.

 05/03/2020
**SUPERINTENDING ENGINEER,
OMC/ KARIMNAGAR.**

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 Executive Engineer/Construction/Karimnagar.

The Assistant Divisional Engineer/Stores/Karimnagar.

The Accounts Officer/OMC/Karimnagar.

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


Schedule of Material Quantities and Prices for PO No. 4200000826
(All Financial Figures in Rs.)

Sl. No.	Sched. Item 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		4000000917	3 BOLTED PG CLAMP FOR ACSR PANTHER Al alloy 3 bolted PG clamp made out of LM6 alloy with hot dip galvanized bolts and double nuts with spring washers and flat washers, suitable for Panther ACSR conductor on both sides to carry out 1200 Amps current rating (12mm bolts)	76169910	50	NO	275.00				18	49.50	324.50	16,225.00
2		3000000521	ZEBRA-PANTHER PG CLAMP Al alloy 3 bolted PG clamp made out of LM6 alloy with hot dip galvanized bolts and double nuts with spring washers and flat washers, suitable for Panther ACSR conductor on one sides to zebra ACSR conductor on other side to carry out 1200 Amps current rating (12mm bolts)	76169910	50	NO	300.00				18	54.00	354.00	17,700.00
3		4000000915	3 BOLTED PG CLAMP FOR ZEBRA TO MOOSE Al alloy 3 bolted PG clamp made out of LM6 alloy with hot dip galvanized bolts and double nuts with spring washers and flat washers, suitable for zebra ACSR conductor on one sides to Moose ACSR conductor on other side to carry out 1400 Amps current rating (12mm bolts)	76169910	50	NO	300.00				18	54.00	354.00	17,700.00
4		30000001706	220KV PG CLAMP FOR MOOSE TO MOOSE Al alloy 3 bolted PG clamp made out of LM6 alloy with hot dip galvanized bolts and double nuts with spring washers and flat washers of size M16x90 to suitable for ACSR MOOSE conductor to carry out 1000 A current rating	76169910	70	NO	400.00				18	72.00	472.00	33,040.00
5		30000001706	220KV PG CLAMP FOR MOOSE TO MOOSE Earth wire 3 bolted PG clamps suitable for one side 3.55mm earth wire and another side with 3.15mm	76169910	10	NO	275.00				18	49.50	324.50	3,245.00
6		4000000918	3 BOLTED PG CLAMP FOR ACSR ZEBRA Al alloy 3 bolted PG clamp made out of LM6 alloy suitable for zebra ACSR conductor in all two ways to carry 800A with GI bolts, nuts, flat washers & spring washers with 5/8" bolts and nuts.	76169910	135	NO	370.00				18	66.60	436.60	58,941.00
7		4000000918	3 BOLTED PG CLAMP FOR ACSR ZEBRA Al alloy 3 bolted PG # clamp made out of LM6 alloy suitable to zebra ACSR in all two ways to carry 800A with GI dia bolts, nuts, flat washers & spring washers (12mm bolts)	76169910	230	NO	300.00				18	54.00	354.00	81,420.00



Sl. No.	Material Code	Material Description	HSN Code	PO Qty.	PO Unit	Base Rate /Unit	P & F /Unit	Freight /Unit	Insurance e/Unit	GST Rate (%)	(CGST+SGST)(Rs)	FADS Price /Unit	Total Amount(Rs.)
	3000001706	220KV PG CLAMP FOR MOOSE TO MOOSE Al alloy 3 bolted PG-clamp made out of LM6 alloy suitable to Moose ACSR in all two ways to carry 900A with GI bolts, nuts, flat washers spring washers (12mm bolts)	76169910	60	NO	300.00				18	54.00	354.00	21,240.00
9	4000000918	3 BOLTED PG CLAMP FOR ACSR ZEBRA Al alloy 3 bolted PG-clamp made out of LM6 alloy suitable to zebra ACSR in one way and panther in other way to carry 800A with GI bolts, nuts, flat washers spring washers (12mm bolts)	76169910	40	NO	300.00				18	54.00	354.00	14,160.00
Total													263,671.00

Amount in Words: Two Lakh Sixty Three Thousand Six Hundred Seventy One Rupees


 05/03/2020
 Superintendent Engineer
 OMC, TS TRANSCO
 KARIMNAGAR