

TRANSMISSION CORPORATION OF TELANGANA LIMITED

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

To,
M/s SS Solar Distributors,
H.No.2-7-21,
Daralavari Street,
East Vaddapalem,
Old Town,
Kavali,
Nellore (Dist.).

SAP.PO.No. 4200000817 of TSTRANSCO issued by SE/OMC/Karimnagar.

P.O.No: 15 /2019-20 of SE/OMC/KNR/ADE(T)/ AE-I/ F. PO/D.No. 3810 /19, Dt: 05.03.2020.

Sir,

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

Ref: 1) T.O.T.No.SE/OMC/KNR/Tech/AE1/D.No.2992/19, Dt: 12-12-2019.
(Specification No. M18/19-20).
2) Quotation of M/s SS Solar Distributors, dated: 09.01.2019.

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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. 44,314.00 (Rupees forty four thousand three hundred and fourteen only) is paid as follows.

S.No.	SD	D.D. No./ Date	Amount Rs.
1	EMD paid (Converted to Part of SD)	502780/23.01.2020	4,000.00
2		274269/22.01.2020	6,000.00
2	Balance SD paid	954361/11.02.2020	34,314.00
Total :			44,314.00

(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) As supplier shall inform the readiness of material for inspection of the same and carrying of acceptance tests.
- ii) The supplier shall give 15 days advance notice to enable the purchaser to depute his representative for witnessing the acceptance tests.
- iii) Acceptance tests will be conducted on the material as per relevant IS.
- iv) Supplier shall arrange acceptance tests either at his works or at OEM works.

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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.

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.

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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 Executive Engineer/Construction/Karimnagar.

The Assistant Divisional Engineer/Stores/Karimnagar.

The Accounts Officer/OMC/Karimnagar.

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

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

Schedule of Material Quantities and Prices for PO No. 4200000817

(All Financial Figures in Rs.)

Sched. No.	Material Code	Material Description	HSN Code	PO Qty.	PO Unit	Base Rate /Unit	P & F /Unit	Freight /Unit	Insurance /Unit	GST Rate (%)	IGST (Rs)	FADS Price /Unit	Total Amount(Rs.)
	3000001533	SURGE MONITOR,0-6MA,F/220/132KV LA Surge Monitors for LAs with 50Sq.mm copper cable, 1500mm length and copper lugs on both sides.	85389000	63	NO	6,800.00				18	1,224.00	8,024.00	505,512.00
Total													505,512.00

(Signature) 03/03/2020

Superintending Engineer
OMC, TS TRANSCO
KARIMNAGAR

Total

18

1,224.00

8,024.00

505,512.00

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of price schedule of PO No. 4200000817 Ver. 0

