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TRANSMISSION CORPORATION OF TELANGANA LIMITED
VIDYUTSODHA::HYDERABAD-500082.Off: PABX:040 -23396000
Website:Transco.telangana.gov.in CIN No:U40102TG2014SGC094248

From:

The Chief Engineer/Transmission
TSTRANSCO, Vidyut Soudha,
Hyderabad - 500 082
Fax No.040-23393453

To:

M/s.Startek Electricals Pvt. Ltd.,
Plot. No. A-24&30,
IDA, Nacharam,Hyderabad-500 076.
Fax No.040-27153924, 27172937.

P.O.No.4800005225/CE(Tr)/SE(Tr)/DE(SS)/ADE1/F. Kalwakurthy PTR /MC-16/D.No. 474/21,
Dt. 26.10.2021.

Sir,

Sub:- TSTRANSCO – Transmission - Repair of 50 MVA PTR IMP make Sl.No.PT-7589,YOM:2015, failed at 132KV Kalwakurthy SS, Mahabubnagar Circle On Rate Contract basis- Detailed Purchase Order - Issued.

Ref:- 1) Specification No.TST-01/2017.
2) Lr.No.CE(Tr)/SE(Tr)/DE(SS)/ADE1/F.Repair RC 2017/D.No.630/18,
Dt:30.07.18.
3) Lr.No.CE(Tr)/SE(Tr)/DE(SS)/ADE1/F.Repair RC 2017/D.No.381 /21,
Dt:13.09.21.

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1. I, acting for and on behalf of and by the order and direction of the Transmission Corporation of Telangana Limited (hereinafter called the 'TSTRANSCO') hereby accept the rates offered by M/s.Startek Electricals Pvt Ltd, NacharamHyderabad(here in after called the Company or the Repairer or the Contractor) as per the Rate Contract letter (3rd cited) for repair of 1No. of 50 MVA PTR IMP make Sl.No.PT-7589,YOM:2015, failed at 132KV Kalwakurthy SS, Mahabubnagar Circle, with the Terms and Conditions, as stipulated in this Purchase order.

2. **SCOPE OF MATERIALS, WORKS & PRICES:**Repair of 1No.of 50 MVA PTR IMP make Sl.No.PT-7589,YOM:2015, failed at 132KV Kalwakurthy SS, Mahabubnagar Circle for an amount of Rs. 68,17,402.97 in Gross and Rs. 51,81,581.76 in Net (inclusive of taxes) after taking the credits for retaining the scrap by the repairer for a amount of Rs. 16,35,821.21

3. **SCHEDULE OF MATERIAL, WORKS, TRANSPORTATION & CREDITS:**

Continued....2

Name of the work: Repair of 1No. 132/33KV 50 MVA PTR Make:IMP, Sl.No.PT-7589,YOM :2015 at M/s. Startek Electricals ,Nacharam, Hyderabad failed at 132KV Kalwakurthy Sub-station.

Schedule of Service Quantities and Prices for PO No. 4800005225

(All Financial Figures in Rs.)

ERPP O Itm/S b Itm No.	Sch d. No.	Service Code	Service Description	HSN Code	PO Qty.	PO Unit	Rate/ Unit	Total Base Value	GST Rate (%)	CGST + SGST	Co rpu s Fu nd (Rs)	Total Tax Portion	Amc (Rs.)
1			REPAIR OF FAILED 50MVA IMP AT KCLKY SS										
1/1		SSE00 0102	For Repair Of Ptrs: Removal Of Active Parts From Tank, Cleaning All Healthy Parts Including Coils, Lamination, Tank, Tap Changer Including Sleeves And Reassembly Of Core And Winding With Old Healthy And Re-wound Coils And Other New Parts In Lieu Of Damaged One Including Brazing, Soldering, Sleeving And Insulating Etc. As Required. Oven Drying Of Assembled Core And Winding, Reassembly Of Transformer By Tanking The Dried Core And Winding Assembly, Fixing Of All Oil Valves, Fitting Of Accessories, Making Of Terminal Connections To External Bushings, Including Routine Tests On Ptr As Per Is:2026 - Up To And Including >31.5<=50mvaPtr	9954 29	1.00	LS	74,638.00	74,638.00	18	13,434.84		13,434.84	88,
1/2		SSE00 0108	Overhauling Of Radiators By Providing New Drain Plugs And New Teflon Washers.-up To And Including >31.5<=50mva Ptr	9954 29	8.00	EA	1,284.00	10,272.00	18	1,848.96		1,848.96	12,
1/3		SSE00 0109	Repair/overhaul Of Stuck Radiator Butterfly Valves.-up To And Including >31.5<=50mva Ptr	9954 29	16.00	EA	642.00	10,272.00	18	1,848.96		1,848.96	12,
1/4		SSE00 0110	TAP Winding Coils With New Winding Wire And New Insulation-up To And Including >31.5<=50mva Ptr	9954 29	1,050.00	KG	115.00	120,750.00	18	21,735.00		21,735.00	142,
1/5		SSE00 0110	HVU ph Winding Coils With New Winding Wire And New Insulation-up To And Including >31.5<=50mva Ptr	9954 29	126.40	KG	115.00	14,536.00	18	2,616.48		2,616.48	17,
1/6		SSE00 0113	LV Winding (winding Ctc Conductor) Coils With New Winding Wire And New Insulation -up To And Including >31.5<=50mvaPtr	9954 29	4,020.00	KG	214.00	860,280.00	18	154,850.40		154,850.40	1,01,



ERPP O Itm/S b Itm No.	Sc hd . N o.	Servic e Code	Service Description	HSN Cod e	PO Qty.	PO Uni t	Rate/ Unit	Total Base Value	GST Rate (%)	CGS T+ SGS T	Co rp us Fu nd (R s.)	Total Tax Portion	Am s.)
1/7		SSE00 0 0114	Winding Hv Coils With Old Winding Wire And New Insulation-up To And Including>31.5<=50mvaPtr	9954 29	5,183.6 0	KG	115.00	596,114.00	18	107,300. 52		107,300.52	703,
1/8		SSE00 0 0118	Overhauling Of Existing Oltc, Including Drive Mechanism Complete Along With ReplacementOf Damaged Parts.-up To And Including >31.5<=50mva Ptr	9954 29	1.00	SE T	37,450.00	37,450.00	18	6,741.00		6,741.00	44,
1/9		SSE00 0 0122	Overhauling Of Old Cooling Fans And Reconditioning Of Fan Blades, Outside Casing Etc.For Proper Functioning Without Rewinding.-up To And Including >31.5<=50mvaPtr	9954 29	12.00	EA	3,210.00	38,520.00	18	6,933.60		6,933.60	45,
1/10		SSE00 0 0127	Filteration Of New Oil And Filling.-up To And Including >31.5<=50mva Ptr	9987 19	18.468	EA	2,675.00	49,401.90	18	8,892.34		8,892.34	58,
1/11		SSE00 0 0129	Filling Of Power Transformer With Nitrogen Gas With A Pressure Of 0.4 Kgs Per Sq. Cm.-upTo And Including >31.5<=50mva Ptr	9954 29	1.00	EA	0.10	0.10	18	0.02		0.02	
1/12		SSE00 0 0130	Supply Of New Copper Winding Wire And Supply Of New Paper Insulation -up To AndIncluding >31.5<=50mva Ptr	9954 29	126.40	KG	466.80	59,003.52	18	10,620.6 4		10,620.64	69,
1/13		SSE00 0 0130	Supply Of New Copper Winding Wire And Supply Of New Paper Insulation -up To AndIncluding >31.5<=50mva Ptr	9954 29	1,050.00	KG	466.80	490,140.00	18	88,225.2 0		88,225.20	578,
1/14		SSE00 0 0131	Supply Of New Ctc Conductor For Tap Winding -up To And Including >31.5<=50mva Ptr	9954 29	4,020.00	KG	666.61	2,679,772. 20	18	482,359. 00		482,359.00	3,16,
1/15		SWR2 1 639	Silicagel Breather (metal Clad)upto 25k;ssr:swr21639 (Supply of breather with Silicagel for main tank)	9954 29	1.00	EA	4,285.33	4,285.33	18	771.36		771.36	5,
1/16		SWR2 1 639	Silicagel Breather (metal Clad)upto 25k;ssr:swr21639 (Supply of Silicagel Breather for OLTC)	9954 29	1.00	EA	3,563.55	3,563.55	18	641.44		641.44	4,



ERPP O Itm/S b Itm No.	Sch d. N o.	Service Code	Service Description	HSN Code	PO Qty.	PO Unit	Rate/ Unit	Total Base Value	GS T Rate (%)	CGST + SGST	Cor pus Fu nd (Rs.)	Total Tax Portion	An Rs.
1/17		SSE000 0135	Complete Spray Of Transformer Tank Externally With 2 Coats Of Enamel Paint (withMaterial) And Painting Of Transformer Tank Internally With Oil Resistant Paint With 2Coats (with Material) -up To AndIncluding >31.5<=50mva Ptr	9954 29	1.00	LS	34,282.66	34,282.66	18	6,170.88		6,170.88	40
1/18		SSE000 0139	Providing / Changing Of All Gaskets -up To And Including >31.5<=50mva Ptr	9954 29	1.00	LS	25,231.40	25,231.40	18	4,541.66		4,541.66	29
1/19		SSE000 0142	Providing Of Additional Tap Leads Including New Insulation.-up To And Including>31.5<=50mva Ptr	9954 29	1.00	EA	39,996.44	39,996.44	18	7,199.36		7,199.36	47
1/20		SSE000 0213	Providing Hv Static Rings Including New Insulation.-up To And Including >50<=80mva Ptr	9954 29	3.00	EA	5,237.63	15,712.89	18	2,828.32		2,828.32	18
1/21		SSE000 0145	Providing Permalin Wooden Rings.-up To And Including >31.5<=50mva Ptr	9954 29	1.00	EA	11,903.70	11,903.70	18	2,142.66		2,142.66	14
1/22		SSE000 0153	Providing Pressure Relief Valve With Trip Contact And Alignment.-up To And Including>31.5<=50mva Ptr	9954 29	1.00	EA	14,284.44	14,284.44	18	2,571.20		2,571.20	16
1/23		SSE000 0166	Transportation Of Ptr Main Tank Without Oil Excluding Transit Insurance Weighing Above30 Mt And Upto 70 Mt Through Hydraulic Trailer-up To And Including >31.5<=50mva Ptr(Tansportation of PTR main tank without oil on Hydraulik Trailer fromKalwakurthy SS to M/s Startek Electricals, Hyderabad)	9965 19	1.00	KM	262,500.00	262,500.00	18	47,250.00		47,250.00	309
1/24		SSE000 0166	Transportation Of Ptr Main Tank Without Oil Excluding Transit Insurance Weighing Above30 Mt And Upto 70 Mt Through Hydraulic Trailer-up To And Including >31.5<=50mva Ptr(Return Tansportation of PTR main tank with oil, weighing above 30MT andup to 70 MT on hydraulic trailer from M/s Startek ,Hyderabad toallotted site)	9965 19	1.00	KM	262,500.00	262,500.00	18	47,250.00		47,250.00	309



ERPP O Itm/S b Itm No.	Sch d. N o.	Service Code	Service Description	HSN Code	PO Qty.	PO Unit	Rate/ Unit	Total Base Value	GS T Rate (%)	CGST + SGST	Cor pus Fu nd (Rs.)	Total Tax Portion	Am Rs.)
1/25		SSE00 0 0168	Transportation Of Accessories Thorough Lorries Excluding Transit Insurance. -up To And Including >31.5<=50mva Ptr (Transportation of accessories through lorries excluding transitinsurance from Kalwakurthy SS to M/s Startek)	9965 19	1.00	KM	5,250.00	5,250.00	18	945.00		945.00	6,
1/26		SSE00 0 0169	Transportation Of Transformer Oil Barrels Including Loading Or Unloading-up To And Including >31.5<=50mvaPtr (Transportation of Transformer oil by engaging 2Nos. Of lorries from TLC stores Erragadda to M/s Startek Ltd including loading and unloading)	9965 19	2.00	KM	5,250.00	10,500.00	18	1,890.00		1,890.00	12,
1/27		SSE00 0 0168	Transportation Of Accessories Thorough Lorries Excluding Transit Insurance. -up To And Including >31.5<=50mva Ptr (Transportation of accessories through lorries excluding transitinsurance from M/s Startek to Allotted site.)	9965 19	1.00 0	KM	5,250.00	5,250.00	18	945.00		945.00	6,
1/28		SSE00 0 0169	Transportation Of Transformer Oil Barrels Including Loading Or Unloading-up To And Including >31.5<=50mvaPtr (Transportation of Transformer oil by engaging of lorries from from M/s Startek Ltd to allotted site)	9965 19	1.00 0	KM	5,250.00	5,250.00	18	945.00		945.00	6,
1/29		SSE00 0 0012	Transit Insurance For Transportation Of Ptr (Transit Insurance of Transporting of 50MVA PTR from Kalwakurthy SS to M/s Startek Electricals, Hyderabad and M/s Startek ,Hyd to allotted site.)	9971 35	2.00 0	RS	17,900.00	35,800.00	18	6,444.00		6,444.00	42,
Total								5,777,460.13				1,039,942.84	6,817

Amount in Words: Sixty Eight Lakh Seventeen Thousand Four Hundred Two Rupees Ninety Seven Paise

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



**TRANSMISSION CORPORATION OF TELANGANA LIMITED VIDYUT SOUDHA, KHAIRATABAD, HYDERABAD-500082**Website: www.tstransco.in**RELEASE ORDER**

From
SE(OMC CIRCLE) MAHABUBNAGAR
Mahabubnagar
509001

To
M/s STARTEK ELECTRICALS PVT LTD O
PLOT NO.A-24,,IDA IDA,NACHARAM
500076 HYDERABAD
State Code: 36
GSTIN Number: 36AAECS0148L1Z9
Place of Supply: 36 - Telangana

SaleOrderNo.: 3002234

CustomerNo.:100253

Sale Order Date: 07.09.2021

Sl. No.	Material Code	Description	HSN Code	Qty.	UOM	Rate/Unit (Rs.)	Amount (Rs.)	Penalty (Rs.)	Taxable Value (Rs.)	GST Rate	CGST+SGST Amount(Rs.)	Total for TCS(IT)(Rs.)	TCS(IT)	
													Rate	Amount (Rs.)
1	60000081	WINDING SCRAP	74040019	999.94	KG	233.400	233,386.00	0.00	233,386.00	18%	42,009.48	275,395.48	1%	2,753.95
2	60000081	WINDING SCRAP	74040019	3417	KG	333.310	1,138,920.27	0.00	1,138,920.27	18%	205,005.64	1,343,925.91	1%	13,439.26
3	60000083	OLTC SCRAP	72044900	0.6	KG	233.400	140.04	0.00	140.04	18%	25.20	165.24	1%	1.65
4	60000082	VALVE SCRAP	72044900	8	KG	14.680	117.44	0.00	117.44	18%	21.14	138.58	1%	1.39
Total									1,372,563.75			1,619,625.21		16,196.25
Total amount collected including TCS														1,635.82

Amount in Words: Sixteen Lakh Thirty Five Thousand Eight Hundred Twenty One Rupees Twenty One Paise

Note: Devolution of Empty Transformer oil barrels shall be arranged by the concerned Superintending Engineer, to TLC Stores of TSTRANSCO departmentally or credit shall be given by the above repairer for retaining them as per the latest sale price of TLC Stores, Erragadda, Hyderabad. Other parts not shown as credits shall be devoluted to the TLC Stores of TSTRANSCO departmentally.

4. PRICES: The above prices are firm and inclusive of packing and forwarding charges. The repairer shall not be eligible for any extra charges in respect of minor accessories even though they are not mentioned. All other parts, which are not shown at credits, are to be devoluted to TLC Stores. Loading & unloading of the PTR has to be attended by the repairer, at their work shop without any extra cost.

5. TAXES AND DUTIES: The above prices are inclusive of:

a. (i) GST @ 18%

b) TAX RECOVERIES:

i) The GST (Goods and Service Tax) @ 18% shall be collected from the Repairer on the Release (Sale) Order No.3002234 towards removed parts retained by the repairer and the same may be intimated to the Executive Director/Finance, VidyuthSoudha, TSTRANSCO, (against the GST No. 36AAFCT0166J1Z9) for remittance by Executive Director/Finance.

ii) LabourCess @ 1% on shall be collected from the repairer on the items Nos. from sl.No.1 to 11 and Sl.No.17 to 29.

iii) GST-TDS @ 2 % on the amount of work exclusive of GST shall be collected from the repairer and the same shall be remitted to the concerned Tax department.

6. FREIGHT AND INSURANCE:

i) The above prices are inclusive of Freight and Insurance charges for transporting of the Power Transformer from site to the works (to & fro) of the repairer, for repairs.

ii) The above Power Transformer including oil and all accessories are to be transported to the allotted Substation through Hydraulic trailer after repairs at a minimum cost of Rs.2,62,500.00 excluding return Transit insurance and Taxes.

iii) The repair bills including the return transportation charges as per actuals with return Transit insurance & Taxes from works site to the allotted EHT Substation at approved rates shall be submitted to the Superintending Engineer/OMC/Mahabubnagar for arranging payment. The concerned SE/OMC to whom the PTR allotted is authorized to finalize the return transportation mileage.

iv) Arranging the insurance shall be responsibility of the repairer. The Insurance policy shall cover the period of repairs and storage for 60 days after repairs at site. The policy taken should contain a provision for extension to cover further storage and erection at TSTRANSCO's cost.

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7. TERMS OF PAYMENT:

i) 100% payment shall be paid within 45 days after receipt of the repaired Power Transformer in good condition duly certified by the consignee at allotted sub-station subject to **Clause 10i.e.PERFORMANCE GUARANTEE** of this purchase order.

ii) Payments shall be made by the Cheque / by way of Electronic Fund Transfer / RTGS from TSTRANSCO funds.

Bank account details for payment through RTGS system:

Bank Account Name	:	Startek Electricals Pvt Ltd.
Name of the Bank	:	State Bank of India
Name of the Branch	:	Nacharam SME Branch.
Branch Code	:	3098
City	:	Hyderabad
Account No.	:	10374360757
MICR No.	:	500002052
IFSC No.	:	SBIN0003098

iii) The payment of the repair bill shall be admitted only on certifying the aspect of carrying out five stage inspections as per **Clause 11 i.e. STAGE INSPECTION** of the Purchase Order. The certificate shall be issued by the concerned SE/OMC, from where PTR shall be re-allotted after repairs.

8. GUARANTEE:

i) The Company shall give performance guarantee for the materials replaced/rectified by you for a total period of **36 months** of service from the date of commissioning of the repaired power transformer.

ii) In case, the repaired PTR fails **within 36 months** of guarantee period mentioned in clause (i) above, the repaired PTR should be guaranteed for a total period of **42 months** from the date of first commissioning after repairs, on the portion of repairs attended by the repairer and performance Bank Guarantee shall be extended accordingly.

iii) The company shall rectify thermal faults, attend oil leakages, problems of high operating winding & oil temperatures, problem of increasing dissolved gases etc., if any observed in the repaired PTR up to **36 months (i.e. within guarantee period)** from the date of commissioning of the repaired PTR, after repairs. The rectified PTR should be guaranteed for a total period of **42 months** from the date of commissioning after repairs, on the portion of repairs attended by you and performance Bank Guarantee shall be extended accordingly.

iv) If the repairer fails to respond to the intimation of TSTRANSCO **within 1 week**, to attend the defects during Guarantee period, TSTRANSCO shall arrange for rectification of the defects through any other agency at the cost and risk of the repairer and recover the cost of rectification from pending Bills/ Bank Guarantees of the repairer.

v) To & fro transportation and repair cost of failed PTR during guarantee period has to be borne by the repairer.

9. SECURITY DEPOSIT :

i) The Security Deposit (SD) of Rs.2.50 lakhs in the form of Bank Guarantee has to be submitted by the repairer within 15 days from the date of receipt of Purchase Order for repair of PTR. This is in addition to the performance guarantee. The Bank Guarantee shall be valid for a period of **two years** and with a claim period of six months thereafter. The Bank Guarantee has to be extended in case of extension of completion period of repair. This will not be waived, in any case, under any circumstances. The amount shall be forfeited, if the repairer fails to fulfill the Terms of contract / order.

ii) Manufactures registered as SSI Units with Industries Department, Government of Telangana State are not exempted from payment of SD, as the repair work is not considered as a supply item.

10. PERFORMANCE GUARANTEE: The Company shall furnish performance Bank Guarantee (PSBG) for 5% of Total value, including all taxes and return transportation charges on Rs.100/- Non-judicial stamp paper covering the period of **36 months** guarantee plus **six months** claim period over and above the guarantee period before payment. In absence of performance Bank Guarantee, only 95% of the bills shall be processed initially and balance 5% shall be paid after completion of the guarantee period i.e., 42 months from the date of commissioning of repaired PTR.

11. STAGE INSPECTION:

a. RAW MATERIAL INSPECTION

The Repairer shall invariably use the Copper, CRGO laminations and Insulating Paper from any of the vendors listed below, as per the Clause No.3 (d) of Section –I, i.e General of Technical Specification 1st cited.

Sl. No.	Name of the material	Make/IS Standard	Source of Supply
(i)	Winding wire (Copper strip/ Conductors)	1.Hindalco Ltd 2.Sterilite Ltd 3.Any of PGCIL Approved Make 4.Any of TSTRANSCO approved Make	
(ii)	Core lamination (CRGO)	1.A.K Steel 2.Nippon Steel 3.JFE Steel/Posco 4. Any of PGCIL approved make 5.Any of TSTRANSCO approved make	
(iii)	Insulation paper	1.H.Weidmann 2.Munksio 3.Krammer 4.Dupont 5. Elof Hansen 6. Any of PGCIL approved Make 7. Any of TSTRANSCO Approved make.	

However, the procured raw material should be offered for Stage Inspection, before utilizing for repairs. The Repairer shall furnish copies of evidence of procurement of Raw materials from vendors as in Clause No. 3(d) of Section –I i.e., General (Copies of Invoice, necessary link documents, if any, Manufacturers test reports shall submitted to the Chief Engineer/Transmission/VidyutSoudha/Hyderabad for issue of Utilization clearance on the Material.)

b. The Company shall offer five stage inspections as follows during the repairs of the Power Transformer, in addition to the final testing.

Sl. No.	Stage No.	Works to be covered
(i)	1 st stage	Formation/ Rewinding of LV coils/ Tertiary winding and insulation
(ii)	2 nd stage	Formation/ Rewinding of HV coils and insulation
(iii)	3 rd stage	Formation/ Rewinding of Tap winding and core fixation
(iv)	4 th stage	To ensure all the works attended as per the Joint Inspection Report and repair estimate/PO. Inner and outer sides painting of Power Transformer and pressure test on PRV.
(v)	5 th stage	Oil filling and complete assembly and accessories. Leak test on Radiators, leak test on Main Tank (if any modifications carried out on main tank) etc.,

The inspection reports shall be submitted to the CE/Transmission/TSTRANSCO. All items covered under **Clause 3 i.e. SCHEDULE OF MATERIAL, WORKS & PRICES** of this order shall cover in Stage inspections.

12. PHOTOGRAPHS: The repairer shall submit the photographs of the damaged parts observed in the allotted sick Power Transformer during the Joint Inspection. Further, the photographs of the replaced parts taken at every stage inspection shall be submitted along with Stage Inspection Reports.

13. INSPECTION: The Company have to intimate this office at least 15 days in advance, as and when propose to conduct the tests, for deputing TSTRANSCO's representative to witness the Tests. Final Inspection (Test) reports shall be submitted, duly entering Minutes of Meeting (MOM) indicating the tests conducted, comments on Test results and any balance works to be attended. Without the MOM by the inspecting officer, the Test reports shall not be considered for approval and issue of dispatch instructions. Three copies of the test certificates containing results of all tests carried out, shall be submitted to the Chief Engineer/Transmission, for approval, before the equipment is going to be dispatched. The final testing of the Power Transformer after repairs shall be conducted, duly assembling the radiators, conservator tank and filling the total quantity of Transformer oil.

14. TEST AND TEST CERTIFICATES: All the routine tests in accordance with relevant ISS/BIS/IS-2026 shall be carried out on the equipment in the presence of TSTRANSCO's Engineer. Three copies of the test certificates shall be furnished to this office immediately, after the tests and get them approved before payment becomes due. The equipment shall not be dispatched without obtaining the approval for Test certificates.

15. COMPLETION PERIOD:

i) The repair of the Power Transformer shall be completed within **six** months from the date of receipt of the Purchase Order. However, the company is requested to advance the repairs and complete the same **within 4 months**, in view of the urgent requirement of Power Transformers.

ii) In case, if the repaired PTR fails within guarantee period of **36 months** from the date of its commissioning, the failed PTR shall be repaired / rectified and delivered to allotted site by the Repairer at free of cost **within 3 months** from the date of written intimation of such failure, failing which the cost of the repairs incurred will be deducted from the bills.

16. PACKING: The Supplier/Manufacturer/Repairer shall provide such packing for the material/equipment as is required to prevent their damage or deterioration during transit to their final destination, as indicated in the Technical Specification for material / equipment. The packing shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, humidity etc. during transit and open storage.

17. DESPATCH INSTRUCTIONS:- The dispatch instructions shall be communicated separately, after completion of Repairs and successful completion of Testing and approval of Test certificates considering **Clause 13 i.e. INSPECTION.**

18. UNDERTAKING: The Repairer should furnish an undertaking as per Schedule-XV of Specification 1st cited with reference to the welding, oil filtration, Faults, Materials being used, stage Inspections (4th and 5th stage) and etc.,

19. ADDITIONAL NAME PLATE: Immediately after completion of repairs and test, the repairer shall affix on the Transformers, just below the manufacturers name plate (Metallic) / any suitable place of suitable size with the following details punched on it:

- (i) Name of the Repairer:-
- (ii) Tested on:
- iii) Delivered on:
- iv) Purchase Order No:

20. PENALTY FOR LATE DELIVERY: The time for and the dates for delivery mentioned in the repair order shall be deemed to be the essence of the contract. In case of delay, in delivery of equipment/repair of PTR/Transport of PTR to destination, whatever be the reason, the TSTRANSCO may at its option, demand and recover from the Repairer an amount equivalent to **half percent of the value of the contract for every week of delay or part thereof, subject to a maximum of 5% of the total value of the contract (Net value).** This right under the law including the right to cancel the contract, forfeit the deposit and /or recover damages for breach of the Contract.

i) The date of receipt of the equipment/materials at the destination in good condition will be taken as the date of delivery.

ii) For penalty, the number of days of delay would be rounded off to the nearest week and calculated accordingly.

iii) Materials/ Equipment, which are not of acceptable quality or not conforming to the Specification would be deemed to be not delivered.

iv) The date of receipt of the last component of the Transformer shall be reckoned as the date of delivery for the purpose of calculation of penalty for delay in delivery.

21. FORCE MAJEURE: The Repairer shall not be liable for delay or for failing to supply the material / equipment for reasons of 'Force Majeure' such as acts of God, acts of Public enemy, acts of Government, fires, floods, strikes, lockouts strikes and etc., in works of manufacturers of proprietary items as specified by the TSTRANSCO.

The contractor shall within 10 days from the beginning of such delay notify to the TSTRANSCO in writing the cause of delay. The TSTRANSCO shall verify the facts and grant such as extension of time as facts justify.

22. LOSS (or) DAMAGE: The Repairer is responsible for the safe custody of Power Transformer during the repairs and delivery of the repaired Power Transformers, in good condition, at the destination. The Repairer should acquaint themselves of the conditions, for handling and transporting of the Power Transformer to the destination. The company shall include and provide the security and protective packing of the goods, so as to avoid damage in transit.

External damages or shortages that are prima-facie the results of rough handling in transit or due to defective packing will be intimated within a fortnight of the receipt of the equipment/materials. Internal defects, damages or shortages of any integral parts which cannot ordinarily be detected on a superficial visual examination though due to bad handling in transit or defective packing will be intimated within 2 months from the date of receipt of the equipment/materials.

In either case, the defective or damaged equipment/ materials should be replaced by the contractor free of cost to the TSTRANSCO.

With respect to the Transformer oil, which will be handed over to the repair agency in sealed barrels, the repairer is responsible for safe custody of oil and shall handed over the PTR with satisfactory oil parameter results, failing which the repairer will take the sole responsibility for the complete replacement of oil with new Transformer oil along with satisfactory test results.

If no steps are taken within 15 days of receipt of intimation of defects or such other reasonable time, as the TSTRANSCO may deem proper to afford, the TSTRANSCO may without prejudice to its other rights and remedies cause to be repaired or rectified the defective material or replace the same and recover the expenditure incurred therefore from the deposit such as Earnest Money, Security and Performance or other amounts available with TSTRANSCO or by resorting to legal action.

23. PAYING AUTHORITY: The Company shall submit the bills to the Superintending Engineer/OMC/ Mahabubnagar who is the Paying Officer for the repairs of the subject Power Transformer after receipt of the repaired Power Transformer at the allotted substation, in good condition, duly certified by the consignee.

24. JURISDICTION: All the disputes arising out of this order shall be decided by a panel of arbitrators as follows.

Sl. No.	Value of claim	Panel of Arbitrators
i	Disputes involving amount up to Rs.10,000/- and below	Superintending Engineer of TSTRANSCO, Other than the circle to which dispute arises.
ii	Disputes involving amounts from Rs.10,000/- to Rs.50,00/-.	Any Chief Engineer of TSTRANSCO.
iii	There shall not be any reference of disputes for the value exceeding Rs.50,000.00 to arbitration. The parties shall approach the competent Civil Court having jurisdiction, if any such disputes arises.	

25. PRESENCE OF YOUR ENGINEER AT THE TIME OF ERECTION: The Company has to depute company's authorized Person/Engineer at the time of erection, to ascertain any shortages of oil or any short supply of materials or unattended works, which are to be rectified at the place of allotment, within one week of intimation.

26. GENERAL: All correspondence of general and Technical nature shall be addressed to this office and Superintending Engineer/OMC/Mahabubnagar.

Except where otherwise agreed to in this detailed order, all the Terms and Conditions stipulated in the Specification No. TST – 01/2017 is binding on the Company and they shall form part of this contract.

27. ACKNOWLEDGEMENT: Please acknowledge the receipt of this order with your confirmation of acceptance by you. The additional copy enclosed may please be returned with your signature in token of your acceptance.

Encl: As above

**Yours faithfully,
Sd/-
Chief Engineer/Transmission**

WE ACCEPT THE TERMS AND CONDITIONS

*Signature of the Repairer with
date and seal of the company*

Copy to:

The Executive Director (Finance)/TSTRANSCO/VidyutSoudha/Hyderabad.

The Chief Engineer/Rural Zone/Hyderabad.

The FA&CCA(Accounts)/ VidyutSoudha/Hyderabad.

The Superintending Engineer/OMC Circle /Mahabubnagar.

The Superintending Engineer/QC & QA/VidyutSoudha/Hyderabad

The Divisional Engineer/MRT & Transformers/Mahabubnagar.

The SAO(P&A) /TSTRANSCO/VidyutSoudha/Hyderabad

The SAO/Budget & Balance Sheet/ VidyutSoudha/Hyderabad

Note: These orders are also available on TSTRANSCO website and can be accessed at the address
www.transco.telangana.gov.in

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