

TRANSMISSION CORPORATION OF TELANGANA LIMITED

From
The Chief Engineer,
TSTRANSCO,
Karimnagar.
e-mail: ce.knr@tstransco.in

To
M/s GR Power Switchgear ltd,
Kotamma Bhavan , plot #27/B,
IDA,IV Phase,Jeedimetla,Hyderabad
Ph.No: 9440904900,9030994656,
email:info@grpsl.net

SAP P.O.No 4200000808/2019-20 Of TSTRANSCO issued from O/o.CE/Z/KNR/DE(T)/
ADE(T)/ AE-4(T)/F.No./D.No. 1292/19, Dt: 24/01/2020.

Sir,

Sub:- TSTRANSSCO – Karimnagar Zone – Procurement of 220KV-6Nos and
132KV -6Nos fixed contacts for 220/132KV SS Huzurabad in Karimnagar
Circle – Purchase Order – Issued – Reg.

Ref:-1) Quotation No: GRPS/SPR-1965Rev2/TS Transco/10585/2020
Dt:23/01/2020. of M/s GR Power Switchgear Limited, Hyderabad.
2)) Lr.No.SE/OMC/KNR/ADE(T)/AAE-1/F.No/D.No.2498/19, Dt:19/10/2019.

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1. **ACCEPTANCE:** I, acting for on behalf of the Transmission Corporation of Telangana Limited (TSTRANSCO) accept the rates for supply of materials as per the above cited correspondence subject to the following terms and conditions.
2. **PRICES:** The prices noted are FIRM in Rupees and are free at destination stores.
3. **PACKING & FORWARDING :** Packing & Forwarding charges @ 3% are included in the Schedule.
4. **FREIGHT:** Extra at actual with applicable taxes.
5. **LOSS OR DAMAGES :** Not applicable.
6. **TERMS OF PAYMENT:**
 - a) 100% payment with full taxes & duties to be released after dispatch of material in good condition. The supplier is requested to send invoice in advance so as to arrange payment.
 - b) Payment for the materials supplied will be made by crossed cheque on any Schedule bank.
 - c) 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.
7. **DELIVERY:** The materials should be supplied within **6-8 weeks** from the date of receipt of this purchase order. Date of receipt of Purchase Order shall be mention in the invoice.
8. **PENALTY FOR LATE DELIVERY:** Not applicable.

9. 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) Tax invoice shall contain SGST and CGST breakup (or IGST) along with HSN Code.
- d) 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 of Supply that “Composition taxable person, not eligible to collect tax on supplies”.
- e) The input tax credit claimed by Registered taxable person should commensurate reduction in the price of goods and services supplied to TSTRANSCO.
- f) TDS @ 2% for GST will be recovered and remitted directly to the Government as per Section 51 of CGST/SGST Act 2017 read with Notification No. 33/2017 – Central Tax Dt. 15-09-2017.
- g)E-mail address shall be mentioned on the invoice to send TDS certificate.

10. DISPATCH INSTRUCTIONS: a) All the materials must be consigned to.

To be booked station	Materials to be consigned to:	Invoices in duplicate to be sent to:
Karimnagar	Assistant Engineer / Maintenance,220/132 KV SS Huzurabad,Karimnagar District,Pincode-505468 Phone No. 9177128308	Superintending Engineer/OMC /Karimnagar TSTRANSCO/Beside 132 KV Sub-Station/ Karimnagar-505001 Mobile: 9440811075

11. PAYING AUTHORITY: Superintending Engineer/OMC/Karimnagar

12. GENERAL:

- a. All General and Technical correspondence shall be addressed to “SUPERINTENDING ENGINEER, OMC CIRCLE, Karimnagar.” Mentioning in the subject of letter itself of “Technical”
- b. All correspondence regarding bills, payments etc., shall be addressed to “SUPERINTENDING ENGINEER/OMC/Karimnagar”, mentioning in the subject of letter itself of “ACCOUNTS”.
- c. The supplier shall sign copy of PO 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 and Mobile No., e-mail address for any correspondence) while accepting the purchase order.

13. SCHEDULE OF MATERIALS AND PRICES : Appended to this order**14. JURISDICTION:**

All and any disputes or differences arising out of or touching this order shall be decided by Courts or Tribunals situated in Karimnagar only. No suit or other legal proceedings shall be instituted elsewhere.

Sd/-
**CHIEF ENGINEER,
ZONE/KARIMNAGAR.**

We accept all the terms and conditions of this order

Signature of the Supplier with date:

Copy to
The Superintending Engineer/OMC/Karimnagar
The Divisional Engineer/O&M/Karimnagar
The Accounts Officer/OMC/ Karimnagar
Copy Communicated to
The Chief Engineer/ Transmission/Vidyut Soudha/Hyderabad