

**TRANSMISSION CORPORATION OF TELANGANA LIMITED**

From  
The Chief Engineer,  
TSTRANSCO, Karimnagar Zone,  
Karimnagar.  
e-mail: [ce.knr@tstransco.in](mailto:ce.knr@tstransco.in)

To  
Sunshine Electrical Enterprises,  
#10-1-76/A,  
Srinivas Nagar Colony,  
Lingojiguda, Karmanghat  
Hyderabad-500079.

SAP. PO.No. 4200000798/2019-20 Of TSTRANSCO issued from O/o.CE/Z/KNR/DE(T)/ADE(T)/ AE(T)/F.No./D.No.1289/19, Dt: 24 .01.2020

Sir,

Sub:- TSTRANSSCO – Karimnagar Zone – Procurement of LED Yard Lights for  
OMC Circle, Karimnagar – Purchase Order – Issued – Reg.

Ref:-1) Quotation of M/s. Sunshine Electrical Enterprises Dt:13.09.2019.

2) Lr.No.SE/OMC/KNR /ADE(T)/AAE-I/F.No.Spec.No.5/19-20/D.No.2960/19,  
Dt: 11.12.2019.

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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 appended to this order 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. **LOSS OR DAMAGES :** External damage that or prima facie the result 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. Defects, damages or shortages of any internal parts which cannot ordinarily be detected on a superficial visual examination, though due to bad handling in transit or defective packing, would be intimated within 2 months from the date of receipt of material. In either case the damage/defective materials should be replaced by supplier at free of cost.
4. **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 or during supply of materials.
5. **SECURITY DEPOSIT :** Security deposit collected will be refunded after completion of guarantee period.
6. **TERMS OF PAYMENT:**
  - a) 100% payment will be arranged within 30 days of receipt of material in good condition at the destination stores and /or receipt of suppliers invoice in duplicate.
  - 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.

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- 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 **60 days** from the date of receipt of this purchase order. Date of receipt of Purchase Order shall be mentioned in the invoice.

**8. PENALTY FOR LATE DELIVERY:**

- i) On failure of the supplier to deliver the goods within stipulated period set out in the contract will attract the 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.

**9. GUARANTEE:** The materials should be guaranteed by you 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. The supplier shall arrange for rectification and/or replace the defective material within 1 month from the date of intimation.

**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) 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.

**11. 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 Divisional Engineer /<br>Stores/Durshed/KARIMNAGAR<br>Phone No. 9490154119 | Superintending Engineer/OMC/<br>Karimnagar TSTRANSCO/Besides 132<br>KV Sub-Station/ Karimnagar-505001<br>Mobile: 9440811075 |

**12. PAYING AUTHORITY:** Superintending Engineer/OMC/Karimnagar

**13. 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.

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

**15. TESTS ON MATERIALS:** Supplier shall furnish manufacture's test certificates for the routine tests conducted on the materials as specified in the relevant ISS/BSS. The materials will be accepted only if the test certificates are found satisfactory

**16. 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 & Ramagundam

The Asst. Divisional Engineer/Stores/Durshed

The Accounts Officer/OMC/ Karimnagar

Copy Communicated to

The Chief Engineer/ Transmission/Vidyut Soudha/Hyderabad