

**TRANSMISSION CORPORATION OF TELANGANA LIMITED**

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

To  
M/s. Shashank Enterprises,  
H.No.8-5-245, Laxmi Nagar,  
Karimnagar-505 001,  
Ph.No: 9000018765

SAP. P.O.No.4200000792/2019-20 Of TSTRANSCO issued from O/o.CE/Z/KNR/DE(T)/  
ADE(T)/ AE(T)/F.No./D.No. 1278 /19, Dt: 23 -01-2020.

Sir,

Sub:- TSTRANSSCO – Karimnagar Zone – Procurement of 12 Nos 33KV Breaker,  
2 Nos. 11KV Kiosk breaker and 4 Nos 132KV Breaker Spring Charge  
Motors at various sub-stations in OMC circle, Nizamabad – Purchase  
Order – Issued – Reg.

Ref:-1) Quotation of M/s. Shashank Enterprises Dt:21-09-2019, Ref No:  
KS1030CG2019

2) Lr.No.SE/OMC/NZB/ Tech/F./D.No.2376 /19, Dt: 04-11-2019.

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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 detailed in Clause 12 as per the above cited correspondence subject to the following terms and conditions.
2. **PRICES:** The prices quoted are net and firm as per Clause 12.
3. **PACKING & FORWARDING :** Packing & Forwarding charges @ 3% are included in the schedule.
4. **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.
5. **TERMS OF PAYMENT:**
  - a) 100% payment after delivery of material in good condition. The supplier is requested to submit the Invoice in triplicate as per clause 9.
  - 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.

**6. 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.

**7. PENALTY FOR LATE DELIVERY:** Not applicable.

**8. GST CLAUSE:**

- a) GST @18% is included in the schedule of spares and services .Any Variation in GST as on date of supply will be to TSTRANSCO account only.
- b) 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.

**9. DISPATCH INSTRUCTIONS:** All the materials detailed in Clause 12 must be consigned to.

To be booked station	Materials to be consigned to:	Invoices in duplicate to be sent to:
NIZAMABAD	Divisional Engineer /O&M/ Nizamabad 132/33KV SS Nizamabad Premises, Aryanagar, Near Boargon village/ Nizamabad Phone No. 9440811086	Superintending Engineer/OMC/ Nizamabad TSTRANSCO/ 132/33KV SS Nizamabad, Aryanagar, Near Boargon village/ Nizamabad, Mobile: 9440811088

**10. PAYING AUTHORITY:** Superintending Engineer/OMC/Nizamabad

**11. GENERAL:**

- a. All General and Technical correspondence shall be addressed to "SUPERINTENDING ENGINEER, OMC CIRCLE, NIZAMABAD." Mentioning in the subject of letter itself of "Technical"
- b. All correspondence regarding bills, payments etc., shall be addressed to "SUPERINTENDING ENGINEER/OMC/NIZAMABAD", 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.

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

**13. 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, (FAC)**  
**ZONE/KARIMNAGAR.**

We accept all the terms and conditions of this order

Signature of the Supplier with date:

Copy to

Superintending Engineer/OMC/Nizamabad

Divisional Engineer/O&M/Nizamabad

Divisional Engineer/O&M/220KV SS Dichpally

Accounts Officer/OMC/ Nizamabad

Copy Communicated to

The Chief Engineer/ Transmission/Vidyut Soudha/Hyderabad.