



TRANSMISSION CORPORATION OF TELANGANA LIMITED

Website: www.tstransco.in. GST No. 36AAFCT0166J1Z9 CIN No. U40102TG2014SGC094248

From:
The Chief Engineer,
P&MM, TSTRansco,
Vidyut Soudha,
HYDERABAD – 500 082.
Tel: 040-23303736;
Fax: 040-23303736

To
M/s. Om Shriram Engineering Services,
1-8-144/52, Shop No.11,
Prenderghast Road,
Arya Vysha Abhyudaya Sangam,
Secunderabad – 500 003.
Phone No: 9848054500

SAP PO.No.4500002996 /web PO No.537-PMM/2020/CE(P&MM)/SE(P&MM)/DE41/
TSPMM41-37/2020/SF6 Gas/D.No.185/20, Dt:30.12.2020.

Sirs,

Sub: Tender Specification No. TSPMM41-37/2020 - Supply of 4350 Kgs SF6 Gas in 87 Nos. Non-Returnable 50Kgs Cylinders – Detailed Purchase Order – Issued – Regarding.

Ref: 1. Tender Specification No. TSPMM41-37/2020.
2. Your offer against Tender Specification No.TSPMM41-37/2020 on e - platform.
3. LOI No. CE(P&MM)/SE(P&MM)/DE41/ TSPMM41-37/2020 /SF6 Gas/
D.No. 167 /2020, Dt: 09.12.2020.
4. Your Lr. No. OSES/TSTRansco/2020-21 Dt.19.12.2020.

* * *

I, acting for and on behalf of and by the order and direction of TRANSMISSION CORPORATION OF TELANGANA LIMITED, accept the prices offered by you, vide ref (2), against Tender Specification No. TSPMM41-37/2020, for supply of equipment detailed in clause (2) below, with the terms and conditions as per the Tender Specification No. TSPMM41-37/2020. This Purchase Order is issued in confirmation of the Letter of Intent issued vide ref (3) cited, accepted by you vide ref (4) cited.

1. SCOPE OF CONTRACT

This contract relates to the supply of the equipment detailed in clause–2 below and covers design, manufacture, testing before dispatch and delivery free at destination/stores/site (FADS) within State of Telangana as detailed in this Purchase Order.

2. SCHEDULE OF EQUIPMENT & PRICES:

(a) Supply of 4350Kgs SF6 Gas in 87 Nos. Non-Returnable 50Kgs Cylinders and as per Technical Specification, as per the price break-up indicated below:

All Financial Figures are in Rs.

Sl. No.	Description	SF6 Gas in 50Kgs Cylinders (HSN Code: 28129000)
1	Ex-Works	36,750.00
2	Packing & Forwarding	0.00
3	Freight	0.00
4	Insurance	0.00
5	Total Taxable Unit Rate	36,750.00
6	CGST @ 9% on (Ex-works+Freight+Insurance)	3,307.50
7	SGST @ 9% on Ex-Works+ Freight+Insurance	3,307.50
8	Unit FADS Price including Taxes	43,365.00
9	Quantity (Nos.) (No. of cylinders)	87
10	Total Amount	37,72,755.00
(Rupees Thirty Seven Lakh Seventy Two Thousand Seven Hundred and Fifty Five Only)		

- (b) The prices of equipment accepted above are FIRM and are free at destination stores (FADS).
- (c) The dispatch of the equipment is by road only. The transit insurance shall include storage cover for 45 days at destination stores.
- (d) Freight & Insurance charges will be reimbursed limited to documentary proof only.
- (e) It is noted that the prices are with the present rate of CGST @ 9% + SGST @ 9% on the total of Ex-works, Freight and Insurance.
- (f) The TSTransco shall have the right to vary the ordered quantity by +/- 50% at any time during the execution of the order.
- (g) The Price is inclusive of all incidental charges such as packing, forwarding, handling, unloading and other incidentals.
- (h) The SF6 gas shall conform to the Standard DIN IEC 376 or equivalent IS
- (i) Process of initial filling of SF6 gas into cylinders shall be at manufacturer's works only. Refilling of gas at intermittent point is not accepted.
- (j) If the gas offered is imported, the copy of the valid import license issued by Chief Controller of Explosives, Govt. of India in the name of the supplier shall be furnished.
- (k) Test & Test Certificates: SF6 gas and cylinders shall be tested as per the relevant Indian/International Standards and test certificates shall be got approved by TSTRANSCO before dispatch the material.
- (l) The cylinders supplied by you are non – returnable.

3. DELIVERY SCHEDULE:

To commence with minimum 32 Nos. 50kgs SF6 gas in Cylinders within two months from the date of letter of intent vide ref(3) and balance quantity to be supplied in the next month thereafter.

4. PERFORMANCE SECURITY:

Performance Security for 10% of the contract value i.e. for **Rs.3,77,275/-** (Rupees Three Lakh Seventy Seven Thousand Two Hundred and Seventy Five Only) with validity of 60 days beyond the date of completion of performance obligations including warranty obligations is to be furnished.

In the event of any correction of defects or replacement of defective material during the warranty period, the warranty for the corrected/replaced material will be extended to a further period of 12 months and the Performance Bank Guarantee for proportionate value will be extended 60 days over and above the extended warranty period. It is entirely your responsibility to extend the validity of this Bank Guarantee to cover the period of guarantee well before its expiry.

The Performance Security will be:

- a) A Bank Guarantee issued by SBI or its associate Banks / Nationalized Banks.
- b) A banker's cheque or crossed DD or Pay Order payable at the head quarters of the Purchaser in favour of the purchaser drawn on any Schedule Bank.

5. Guaranteed Technical Particulars: The Guaranteed Technical Particulars are enclosed to this Purchase Order.

6. Payment:

- a) 100% payment will be arranged through TSTransco/Bulk Load funds within 45 days reckoned from the check measurement date in Form-13.
- b) For Real Time Gross Settlement (RTGS) the details of your Bank Account are as follows:

(i)	Company Name	M/s. Om Shriram Engineering Services
(ii)	Name of the Bank	State Bank of India
(iii)	Branch Address	New Bhoiguda, Hyderabad, Telangana
(iv)	Branch Code	20256
(v)	City	Hyderabad
(vi)	Account No.	52099092661
(vii)	MICR Code	500002341
(viii)	IFSC Code	SBIN0020256
(ix)	PAN No.	AAAFO3703C
(x)	GST No.	36AAAFO3703CIZV

- c) Applicable transaction charges will be recovered from the bill amount for each disbursement on LOA raised by unit officers.
- d) The 100% payment mentioned above is subject to submission of performance security by the supplier as per clause (4) above.
- e) The performance guarantee to be executed in accordance with this specification will be furnished on a stamp paper of value Rs.100/- within two weeks of receipt of this order as per the format indicated in Form-4 of the specification. The Bank Guarantee will be extended if required suitably in accordance with the provisions of Performance Security Clause of the Specification.
- f) If the supplier has received any over payments by oversight or if any amounts are due to the TSTransco due to any other reasons, when it is not possible to recover such amounts under the contract resulting out of this specification, TSTransco reserves the right to collect the same from any other amount due to the supplier and / or Bank Guarantees given by the company due to or with TSTransco.
- g) When the supplier does not at any time, fulfill his obligations in replacing / rectifying etc. the damaged / defective materials in part or whole promptly to the satisfaction of the TSTransco Officers, TSTransco reserves the right not to accept the bills against subsequent dispatches made by the supplier and only the supplier will be responsible for any demurrages, wharfages or damage occurring to the consignments so dispatched.
- h) Any incidental charge such as stamp duty, bank charges etc., shall be to the Supplier's account and any charges in relation there to shall not be included in the bills submitted to TSTransco.
- i) All payments will be made in non-convertible Indian Rupees.

7. RESPONSIBILITY OF THE SUPPLIER FOR LOSS/DAMAGE

- (a) The supplier is responsible for the safe delivery of the goods in good condition at the destination. He should acquaint himself of the conditions obtaining for handling and transport of the goods to destination and shall include and provide for security and protective packing of the goods so as to avoid damage in transit.
- (b) 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 materials. Internal defects, damages or shortages of any internal parts which cannot ordinarily be detected on a superficial visual examination will be intimated subsequently.

In either case, the defective or damaged materials should be replaced by the supplier free of cost to the TSTransco. 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, 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 there for from the deposit such as Earnest Money, Security and Performance or other monies available with TSTransco or by resorting to legal action.

- (c) For the purpose of any legal consideration, the material shall be deemed to pass into TSTransco's ownership only at the final destination where they are delivered and accepted.

8. Penalty for Late Delivery:

- a) The delivery period as per agreed delivery schedule shall be deemed to be the essence of the contract. In case of delay in delivery of materials beyond the agreed delivery schedule or to perform the services within the period specified in the contract whatever be the reason the TSTransco may at its option, demand and recover from the supplier from the contract price, as liquidated damages, a sum equivalent to 0.5% per week on the undelivered portion subject to a maximum of 5% of total value of contract.
- b) For penalty, the number of days of delay would be rounded off to the nearest week and penalty calculated accordingly.
- c) Equipment which is not of acceptable quality (or) not conforming to specification would be deemed to be not delivered.
- d) The penalty specified will be levied and would be adjusted against subsequent pending bills.
- e) The check measurement date in Form-13 i.e., the date of receipt of equipment at the destination stores in good condition will be taken as date of delivery.

9. Force Majeure:

- (a) The Supplier will not be liable for forfeiture of its performance security, penalty for late delivery or termination for default if and to the extent that its delay in performance or other failure to perform its obligations under the Contract is the result of an event of Force Majeure.
- (b) For the purpose of this clause 'Force Majeure' means an event beyond the control of the Supplier and not involving the Suppliers' fault or negligence and not foreseeable. Such events may include but are not restricted to wars or revolutions, fires, floods, epidemics, earth quakes, Tsunami, quarantine restrictions and freight embargoes.
- (c) If the Force Majeure situation arises, the supplier will promptly notify the Purchaser in writing of such condition and the cause thereof. Unless otherwise directed by the Purchaser in writing, the Supplier will continue to perform its obligations under the

Contract as far as is reasonably possible, and will seek all reasonable alternative means for performance not prevented by the Force Majeure event.

10. Termination for Default:

- (a) The Purchaser without prejudice to any other remedy for breach of Contract, by written notices of default sent to the Supplier, may terminate this Contract in whole or part :
 - i) If the Supplier fails to deliver any or all of the Materials/equipment within the period(s) specified in the Contract, or within any extension thereof granted by the Purchaser.
 - ii) If the Supplier fails to perform any other obligation(s) under the Contract.
 - iii) If the Supplier, in the judgment of the Purchaser has engaged in corrupt or fraudulent practices in competing for or in executing the Contract.
- (b) In the event the Purchaser terminates the Contract in whole or in part, the Purchaser may procure, upon such terms and in such manner, as it deems appropriate, Materials/equipment or services similar to those undelivered and the Supplier will be liable to the Purchaser for any excess costs for such similar Materials/equipment or Services. However, the Supplier will continue performance of the Contract to the extent not terminated.

11. Termination for convenience:

- (i) The Purchaser, by written notice sent to the Supplier, may terminate the Contract, in whole or in part, at any time for its convenience. The notice of termination will specify the termination is for the Purchaser's convenience, the extent to which performance of the supplier under the Contract is terminated, and date upon which termination becomes effective.
- (ii) However the Materials / equipment that are complete and ready for shipment within thirty (30) days after the supplier's receipt of notice of termination will be accepted by the Purchaser at the Contract terms and prices.

12. Warranty:

The material shall be guaranteed for satisfactory performance for a period of 18 months from the date of receipt of material/equipment at TLC stores or at site in good condition against defects proved to be due to faulty design of material/ workmanship. If during this period, any of the material is found defective they shall be repaired or replaced by you free of all costs to the TSTransco. To and fro freight charges shall also be to your account only.

13. Taxes:

Taxes as indicated in the price schedule at para (2) are applicable. You shall agree, that if, at any time, any GST reported to have been paid has not been paid, or a lesser amount has

been paid, or on subsequent adjudication or appeal or revision it is decided that a lesser amount is payable, you shall refund such amounts irrespective of time lag.

14. Statutory Variations:

Any variation up or down in statutory levy or new levies introduced after tender calling date of this specification will be to the account of TSTransco, provided that in cases 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, TSTransco will be given credit to that extent.

Statutory variation if any allowed, it is allowed only once during delivery period, i.e. at the time of delivery of goods at factory. In case of sub-vendor items, taxes & duties are inclusive in tender price and no statutory variation is applicable.

In cases where the bidder assumes less tax rates and become lowest, upward variation of taxes will not be considered. In case of the bought out items for which the prices are quoted all-inclusive of taxes, statutory variation shall not be applicable

15. Dispatch Instructions:

The dispatch instructions for the equipment will be furnished separately on satisfactory scrutiny of routine/acceptance test certificates. The prices indicated in clause (2) above shall remain unaltered whatever be the destination.

16. Inspection:

After completion of manufacture of the equipment/ material, routine tests shall be performed as per relevant standards and requisite copies of test certificates shall be furnished to the purchaser. Various components of the equipment shall be routine tested in accordance with approved standards and manufacture standards.

As soon as the material/ equipment are ready the supplier will duly send intimation to TSTransco by post/fax and carry out the tests in the presence of the representative of TSTransco. The Supplier shall give at least 15 days advance intimation to enable the Purchaser to depute his representative for witnessing acceptance and routine tests. All charges in connection with inspection shall be borne by the supplier.

The equipment should not be dispatched without final inspection of the tests, approval of test certificates and issue of specific dispatch instructions or specific waiver thereof from this office.

17. Completeness of Contract:

All minor accessories that are normally necessary for satisfactory and efficient operation of the equipment shall be supplied by you free of cost to the TSTransco whether these are specifically mentioned or not in the specification, your tender schedules or in this purchase order and the equipment shall be complete in itself.

18. General Conditions of Contract:

Except in so far as it is provided otherwise in this contract, you shall abide by the terms and conditions appended to the specification. Except as specifically accepted in this order the terms and conditions mentioned in your quotation under reference are not accepted.

19. Risk:

The risk in the property is entirely yours till the goods are received in good condition at the destination.

20. Packing:

Each equipment shall be securely packed separately in such a manner as to withstand rough handling during rail and road transit upto site and as per latest IS/BSS/IEC.

21. Material & Workmanship:

All the materials shall be of the best class and shall be capable of satisfactory operation in the tropics under service conditions without distortion or deterioration. No welding or filling or plugging of defective parts shall be permitted, unless otherwise specified they shall conform to the requirement of the appropriate Indian, British or American standards (where a standard specification covering the material in question has not been published the standards of the American society for testing of materials should be followed).

The entire design and construction shall be capable of withstanding the several stresses likely to occur in actual services and of resisting rough handling during transport.

22. Insurance:

As insurance charges are included in your prices you should cover the equipment against transit risks and also for further period of 45 days towards storage from the date of receipt of equipment at site. It is entirely your responsibility for arranging the insurance through your underwriters. The damages and shortages will be intimated to you as stipulated in purchase order and you shall arrange for replacement/repairs immediately without awaiting settlement from insurance authorities.

Note: The material will not be taken into stock unless documentary evidence for Freight and Insurance is furnished along with material.

23. Correspondence:

- a) Your acknowledgement of this order and all correspondence of general or technical nature shall be addressed to the Chief Engineer/P&MM, TSTransco, Vidyut Soudha, Hyderabad –500 082.
- b) All correspondence regarding dispatches, payments and any other field matters shall be addressed to the concerned paying officer. Copies of such correspondence shall be marked to the concerned Superintending Engineer and to the Chief Engineer/P&MM, TSTransco, Vidyut Soudha, Hyderabad –500 082. Copies of the correspondence regarding payments should also be marked to the Executive Director/Finance, TSTransco, Vidyut Soudha, Hyderabad –500 082.
- c) You shall submit invoices for materials directly to the paying officer.

24. Jurisdiction:

All and any disputes or differences arising out of or touching this order shall be decided only by courts or tribunals situated in Hyderabad or Secunderabad cities. No suit or other legal proceedings shall be instituted elsewhere.

25. Acknowledgement:

Please acknowledge the receipt of this purchase order with your confirmation of its acceptance by you and the extra copy enclosed may please be returned with your signature in token of your acceptance.

Encl.: GTP

Yours faithfully,

SD/-

Chief Engineer/P&MM

(Acting for and on behalf of TSTRANSCO)

WE ACCEPT THE TERMS AND CONDITIONS OF THIS PURCHASE ORDER

**SIGNATURE OF THE CONTRACTOR
WITH SEAL AND DATE**

Copies to:

The Executive Director/Finance/TSTransco/Vidyut Soudha/Hyderabad.

The Chief Engineer/Transmission/TSTransco/Vidyut Soudha/Hyderabad.*

The Superintending Engineer/Transmission/TSTransco/Vidyut Soudha/Hyderabad.

The Superintending Engineer/OMC/Metro-Central/TSTransco/2nd Floor, 132kV NIMS GIS SS premises/Erramanzil/Panjagutta/Hyderabad -82

The Superintending Engineer/Quality Control/ Vidyut Soudha/Hyderabad.

The SAO/Pay & accounts/TSTransco/Vidyut Soudha/Hyderabad along with Form-40.

The SAO/Metro-Central/TSTransco/2nd Floor, 132kV NIMS GIS SS premises/ Erramanzil/ Panjagutta/Hyderabad -82.

The Divisional Engineer/Transmission & Stores/Metro/Erragadda/ Hyderabad, 500 045.
The AEE/Construction Stores/TSTransco/Erragadda/Hyderabad.

This order is placed against the indents indicated below:

Sl. No.	Indent Reference	Qty. (Nos.)	Required for various EHT Substations of TSTransco
1	U.O.No.CE(Tr)/SE(Tr)/DE(SS)/ADE1/F./ D.No.175/20, Dt.01.07.2020	62	Rolling Stock
	U.O.No.CE(Tr)/SE(Tr)/DE(SS)/ADE1/F.S F6 Gas Cylinders/D.No.458/20, Dt.26.11.2020	25	Procured against Qty spared to SLBPH

* Copy of this PO is available on <http://www.tstransco.in/>

Guaranteed Technical Particulars

Sl. No.		Description & Particulars	M/s. Om Shriram Engineering Services, Secunderabad
1		General	
1.1		Name and country of the manufacturer & GSTN no of the bidder	M/s Chengdu Kemeite Special Gas Co Ltd., China, & 36AAAFO3703C1ZV
2	2.1	Technical Particulars	
	a	SF6 (≥ 99.90 % by weight)	99.995 % by weight
	b	Air (≤ 500 ppm by weight (0.25 vol - %))	0.003 ppm by weight (0.25 vol - %)
	c	CF4 (≤ 500 ppm by weight (0.1 vol - %))	0.001 ppm by weight (0.1 vol - %)
	d	H2O (≤ 15 ppm by weight (0.012 vol - %))	2.0 ppm by weight (0.012 vol - %) (Dew Point 'C': -56.9)
	e	Mineral Oil (≤ 10 ppm by weight)	2.0 ppm by weight
	f	Acidity, in terms of HF (≤ 0.3 ppm by weight)	0.1 ppm by weight
	g	Hydrolyzable fluorides, in terms of HF (≤ 1 ppm by weight)	0.2 ppm by weight
	2.2	The SF ₆ gas Shall confirm to the Standard DIN IEC 60376 or equivalent IS	Yes

- Note:** 1) The SF₆ Gas shall conform to the Standard DIN IEC 376 or equivalent IS.
2) Process of initial filling of SF₆ Gas into cylinders at M/s Chengdu Kemeite Special Gas Co Ltd., China (the original manufacturer's works) only. Refilling of Gas at intermittent point in India is not accepted.

SD/-
Chief Engineer/P&MM