

TRANSMISSION CORPORATION OF TELANGANA LIMITED

From
The Chief Engineer,
Karimnagar Zone, TSTRANSCO,
Karimnagar,
E-mail : ce.knr@tstransco.in
Phone: 0878-2229926
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To
M/s. Shashank Enterprises,
8-5-245, Laxminagar,
KARIMNAGAR-505001,
Phone.No. 9959400711
E-mail: cglshashanknr@gmail.com

P.O.No. 260/2018-19 of TSTRANSCO issued from O/o.CE/Z/KNR/DE(T)/ADE(T)/AE(T)
D. No. 1121/18, Dt: 31-12-18.

Sir,

Sub:- TSTRANSSCO – Karimnagar Zone – Procurement of Spares for rectification of 3No.s 33KV VCBs on rate contract basis at 220/132/33KV SS Nirmal – Purchase Order – Issued – Reg.

Ref:-1) Quotation of M/s. Shashank Enterprises Ref: KS1049ABB2018, Dt: 22-12-2018
2) Lr.No.SE/OMC/ADB/AE (T2)/F.No./D.No.873/18, Dt: 19-11-2018.

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1. **ACCEPTANCE:** I, acting for and on behalf of the Transmission Corporation of Telangana Limited (TSTRANSCO), accept the rates for supply of materials detailed in Clause 14 as per the above cited correspondence subject to the following terms and conditions.
2. **PRICES:** The prices noted in clause 14 are FIRM in Rupees and Free at Destination Stores (FADS) and are exclusive of GST as applicable.
3. **STATUTORY VARIATION:**
 - a. Any variation up or down in statutory levy or new levies introduced after issuing of purchase order under this specification will be to the account of TSTRANSCO.
 - b. 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 the TSTRANSCO should be given credit to that extent.
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 / during supply of materials.
5. **SECURITY DEPOSIT:** Security Deposit not applicable.
6. **DELIVERY:** The materials shall be supplied within **4 to 6 weeks** from the date of receipt of this purchase order.
7. **PENALTY FOR LATE DELIVERY:**
 - a. The time for and the dates for delivery mentioned above shall be deemed to be the essence of the contract. In case of delay in delivery of materials at destination, for whatever may be the reason, the TSTRANSCO may at its option demand and recover from the supplier, an amount equivalent to 0.5% i.e., half a percent of the value of the materials not delivered within the prescribed time limit for every week of delay or part there of subject to a maximum of 5% on total value of the contract.
 - b. This right of the TSTRANSCO shall be without prejudice to its rights under law including the right to cancel the contract, forfeit the deposit and or recover damages for breach of contract.

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8. 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 15 days 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.

9. TERMS OF PAYMENT:

- a) 100 % payment shall be made with taxes and other charges after dispatch of material in good condition and on submission of invoice in triplicate.
- 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.

10. GST CLAUSE:

- a) GST No. of TSTRANSCO is 36AAFCT0166J1Z9 and shall be quoted on supplier’s 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.

11. DISPATCH INSTRUCTIONS: a) All the materials detailed in Clause 14 must be consigned to following station and Form-13 shall be collected.

Adilabad Circle:

To be booked station	Materials to be consigned to:	Invoices in duplicate to be sent to:
Nirmal	Divisional Engineer/400KV/ O&M/ Nirmal Phone No. 8897727611	Superintending Engineer/OMC/Adilabad 132 KV SS Premises, Mancherla-504208 Mobile: 08332975613

12. PAYING AUTHORITY: Schedule A : Superintending Engineer/OMC/Adilabad.

13. GENERAL:

- a. All General and Technical correspondence shall be addressed to “Superintending Engineer, OMC Circle, Adilabad.” Mentioning in the subject of letter itself “ Of Technical”
- b. All correspondence regarding bills, payments etc., shall be addressed to the corresponding “Superintending Engineer, mentioning in the subject of letter itself “Of Accounts”.

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- c. The supplier shall sign 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 Adilabad.
- e. The supplier shall furnish the details of responsible contact person (Name, Designation, Mobile No. , e-mail address for any correspondence) while accepting the purchase order.

14. SCHEDULE OF MATERIALS AND PRICES:

Sl. No.	Description of the work	Quantity	Rate.Rs	Amount
I	7.2 MVAR capacitor bank; 33KV CGL make VCB			
1	Ratchet wheel	1	8360/-	8360.00
2	Set of tension springs	4	120/-	480.00
3	Cam with shaft hub-Right side	1	8882/-	8882.00
4	Consumable. Cleaning agents, lubricants, split pins etc.	1	1050/-	1050.00
II	33 KV Nirmal-I feeder, CGL Make			
1	Trip latch with linkage assembly	1	5747/-	5747.00
2	Set of tension springs	4	120/-	480.00
3	Spring charge motor	1	10364/-	10364.00
4	Consumable. Cleaning agents, lubricants, split pins etc.	1	1050/-	1050.00
III	33 KV Dilwarpur Feeder, ALSTOM make			
1	Override stop pin	1	1500/-	1500.00
2	Override stop bush	1	1500/-	1500.00
3	Buffer	1	550/-	550.00
4	Charge link/gear link	1	800/-	800.00
5	Bell crank plates, LH,RH	1	2945/-	2945.00
6	Consumable. Cleaning agents,lubricants,split pins etc.	1	1050/-	1050.00
Sub Total				44757.00
GST@18%				8056.44
Total				52813.44
Or say				52813.00
Rupees Fifty two thousand eight hundred and thirteen only				

Sd/-
CHIEF ENGINEER,
ZONE/KARIMNAGAR.

We accept all the terms and conditions of this order

Signature of the Supplier
Date:
Copy to
The Superintending Engineer/OMC/Adilabad.
The Divisional Engineer/400 KV/O&M/ Adilabad.
The Accounts Officer/OMC/ Adilabad.
Copy Communicated to
The Chief Engineer/Transmission/TSTRANSCO/VS/Hyderabad.