



TRANSMISSION CORPORATION OF TELANGANA LIMITED
 Website: tstransco.telangana.gov.in. CIN No. U40102TG20148SGC094248

From:
 The Chief Engineer,
 P&MM, TSTRANSCO
 Vidyut Soudha,
 HYDERABAD – 500 082.
 Ph/Fax: 040- 23317638.

To:
 M/s. Hi Tech Insulators,
 4-4-460, Kandaswamy Lane,
 Sultan Bazar,
 Hyderabad – 500 095
 Tel.: 040-24757760, 9849099969,
 Adm.hitechinsulators@gmail.com,
 HITECH_INS@yahoo.co.in

SAP P.O.No.4500003072/ _____ -PMM/2021/CE(P&MM)/SE(P&MM)/DE11/TSPMM13-12/2019/
 Item II/33kV SCI / Repeat order/D.No.16 / 21, Dt: 15.12.2021.

Sirs,

Sub: Supply of 450 Nos. 33 KV Solid Core Insulators –(HSN Code:8546) – (Repeat+Extension)
 Purchase Order – Issued - Reg.

Ref: 1. Tender Specification No. TSPMM13-12/2019.
 2. SAP PO.No:4500002920/PMM/2019/CE(P&MM)/SE(P&MM)/TSPMM13-12/
 2019/ D.No.03/2020, Dt:23.01.2020
 3. Your Letter Ref: NIL, dt:10.12.2021.

I, acting for and on behalf of and by the order and direction of Transmission Corporation of Telangana Limited (hereinafter called the 'TSTRansco'), place (Repeat+Extension) Order for supply of 450 Nos. 33 KV Solid Core Insulators, as per the provision of the clause 2(f) of the Purchase Order, SAP PO No. 4500002920/PMM/2019, Dt: 23.01.2020 with the same prices and Terms & Conditions set out in the Original Purchase order under reference(2) cited. This Order is in confirmation of your consent letter under reference (3) cited.

1. SCOPE OF THE CONTRACT:

The Contract relates to the supply of 450 Nos. 33 KV Solid Core Insulators and covers design, manufacture, testing before dispatch and delivery free at destination substations/stores (FADS) as detailed in this Order.

2. **SCHEDULE OF EQUIPMENT & PRICES:**

All financial figures are in Rupees

Sl. No.	Description	33 KV Solid Core Insulators (HSN Code:8546)
Unit prices		
1	Unit Ex-Works	1700.78
2	Unit Freight	99.00
3	Unit Insurance	19.00
4	Packing & Forwarding	60.00
5	Unit price without GST	1878.78
6	GST (SGST @9%+CGST @9%) @ 18%	338.18
7	Unit FADS Price with GST	2216.96
8	Quantity in Nos.	450
9	Total Price with GST	9,97,632.18
(Rupees Nine Lakhs Ninety Seven Thousand Six Hundred and Thirty Two and Eighteen paisa only)		

- a. The above price of 33 KV Solid Core Insulators is FIRM.
- b. The price is inclusive of all incidental charges such as Packing, Forwarding, Handling, Loading, Unloading and other incidentals.
- c. Freight & Insurance will be reimbursed on submission of documentary proofs only.
- d. The dispatch of equipment is by road only. The transit insurance shall be at least for an amount equal to 100% of the cost of the goods and include storage cover for 45 days at stores/site.
- e. It is to note that the prices are with the present rate of GST @ 18% on the total of Ex- Works, Freight and Insurance.
- f. The TSTransco shall have the right to vary the ordered quantity by $\pm 50\%$ at any time during the execution of the order.
- g. If any payment is made erroneously, TSTransco reserves the right to recover the same from your future bills/BGs.
- h. TCS @ 0.1% on sale amount is applicable on sale payment made, if company's aggregate sales consideration during the relevant financial year exceeds rupees fifty lakhs and total sales, gross receipts or total turnover including GST if any exceeds Rupees Ten Crores in the financial year immediately preceding the financial year of subject sales. The Payment of TCS shall be subjected to furnishing of necessary documents by the seller, which are to be verified by DDOs while processing the bills.

3. **DELIVERY** : To supply the total quantity within two months from the date of this Order.

4. **PERFORMANCE SECURITY:**

The supplier shall furnish to the purchaser the performance security for an amount equal to 10% of the total contract value i.e. **Rs.99,763.00** for proper fulfillment of the contract, which

will include the warranty period, and completion of performance obligations including warranty obligations. The performance security will cover 60 days beyond the date of completion of performance obligations including warranty obligations.

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 security for proportionate value will be extended 60 days over and above the extended warranty period. The proceeds of the performance security will be payable to the purchaser as compensation for any loss resulting from the supplier's failure to complete its obligations under the contract.

The performance security will be

- a) A Bank Guarant
- b)
- c) ee issued by a State Bank of India or its associate Banks / Nationalised bank acceptable to the Purchaser, in the form provided in the bidding documents.
- d) A Bankers Cheque or crossed DD or Pay Order at the Head Quarters of the Purchaser in favour of Pay Officer, TSTRansco/Vidyut Soudha, Hyderabad, payable at Hyderabad drawn on any Scheduled Bank.

It is entirely your responsibility to extend the validity of this performance security to cover the period of Guarantee well before its expiry.

5. **TERMS OF PAYMENT:**

100% payment will be arranged through PFC/REC/Banks/TSTRANSCO/Bulk Load funds within 45 days reckoned from the check-measurement date in Form-13.

For payment through Real Time Gross Settlement (RTGS) the details of Bank Account of M/s. Hi Tech Insulators, Hyderabad are as below.

i)	Name of the Bank	Canara Bank
ii)	Branch Address	Abids Road, Hyderabad
iii)	Branch Code	000606
iv)	City	HYDERABAD
v)	Account No.	0606201021718
vi)	MICR Code	500015003
vii)	IFSC Code	CNRB0000606

- a. The 100% payment mentioned above is subject to submission of performance security by the supplier as per clause (4) above.
- b. The supplier should invariably submit acceptance and routine test certificates and other documents the purchaser specifies before the dispatch is made so that they can be checked and approved well in advance.
- c. The performance guarantee to be executed in accordance with this specification will be furnished on a stamp paper of value Rs.100/-. The Bank Guarantee will be extended if

required suitably in accordance with the provisions of Performance Security clause of the specification.

- d. 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.
- e. 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.
- f. 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's Paying Officer through Banks.
- g. All payments will be made in non-convertible Indian Rupees.

6. PENALTY FOR DELAY IN SUPPLIES:

The time for and the dates for delivery mentioned in the contract will be deemed to be the essence of the contract. Subject to Force Majeure Clause as given at clause 10, if the Supplier fails to deliver any or all of the Materials or to perform the Services within the period(s) specified in the Contract, the Purchaser will, without prejudice to its other remedies under the Contract, deduct 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 the total value of the contract. Once the maximum is reached the Purchaser may consider termination of the contract.

The check measurement date in Form-13 i.e., the date of receipt of materials at destination stores in good condition will be taken as the date of delivery. Materials / Equipment which are not of acceptable quality or are not conforming to the specification would be deemed to be not delivered. For penalty, the number of days would be rounded off to the nearest week and penalty calculated accordingly.

The penalty specified above will be levied and would be adjusted against subsequent pending bills if required.

7. 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 purposes of this clause, "Force Majeure" means an event beyond the control of the Supplier and not involving the Supplier's fault or negligence and not foreseen. Such events may include, but are not restricted to wars or revolutions, fires, floods, epidemics, quarantine restrictions, and freight embargoes.

- c) If a Force Majeure situation arises, the supplier 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 practice, and will seek all reasonable alternative means for performance not prevented by the Force Majeure event.

8. WARRANTY:

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

9. ACKNOWLEDGEMENT:

Please acknowledge the receipt of this purchase order with your confirmation of its acceptance and the extra copies enclosed may please be returned by signing on each and every page in token of your acceptance.

- 10.** All other Terms and conditions mentioned in original purchase order under reference (2) cited, shall be applicable.

Yours faithfully,

Encl: Copy of the PO

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/VS/Hyderabad.
The Chief Engineer /Transmission /Vidyut Soudha/Hyderabad.
The Superintending Engineer /Transmission /Vidyut Soudha/Hyderabad.
The Superintending Engineer/OMC/ Metro-Central/ TSTransco/2nd floor/132kV NIMS GIS premises/Erramanjil/Panjagutta/Hyderabad-82.
The S.A.O. (Pay & Accounts)/TSTransco/VS/Hyderabad.
The SAO/Metro-Central/ TSTransco/2nd floor/132kV NIMS GIS premises/Erramanjil/Panjagutta/Hyderabad-82.
The Divisional Engineer/Transmission & Stores/ TSTransco/Erragadda
The Assistant Executive Engineer /TLC/Stores/TSTransco/Erragadda.

(*) The above equipment procured against the following indents:

Sl. No.	Indent received vide U.O	Qty in Nos.	Required for
1.	U.O.No. CE(tr.)/SE(Tr.)/DE-SS/ADE-2/F:5340/2021/4bays at SRPLY/D.No76/21,Dt.30.04.2021	114	Eqpt, required for erection of 4 nos Bays for TSNPDCL at 220KV SS Shivarampally under DC works
2	U.O.No. CE(tr.)/SE(Tr.)/DE-SS/ADE-3/F:Kagaznagar 2588/D.No.593/2020, dt:19.01.2020	108	Shifting of 33KV Bus & 33KV feeder Bay equipment at 132/33KV Sirpurkagaznagar SS
3	U.O.No. CE(tr.)/SE(Tr.)/DE-SS/ADE2/F:2957/18/SAP WBS /D.No.75/21Dt:30.04.2021	18	Erection of 1 no. new bay for BTPS at 220KV SS manuguru under DC works
4	U.O.No. CE(tr.)/SE(Tr.)/DE-SS/ADE-2/F:1759/2020, /D.No.345/2020, dt:14.10.2020	18(Pudur SS)	Augmentation of PTR capacity at 132KV SS Pudur,
5	U.O.No. CE(tr.)/SE(Tr.)/DE-SS/ADE-2/F:1312/21 /D.No.360/2021, dt:30.08.2021	18	Erection of 1 no. 33kV bay for Singareni Collieries at 132KV SS Penubally under DC works
6	U.O.No. CE(tr.)/SE(Tr.)/DE-SS/ADE-2/F:TR.SS.A2.6240/21/D.No.91/21,Dt.11.05. 2021	15	Augmentation of PTR Capacity at 132KV SS Mamidipally
7	U.O.No.ADE-3/F:SRMPLY-4122/20,D.No.789/20,Dt:31.03.2021	9	For shifting of 6Nos. 33KV feeders (33KV Gaganpahd(UG), 33KV hyderguda (UG Cable), 33KV Katedan-II (UG), 33KV Steel mills(UG), 33kV Upparapally(OM) required bus at 220KV Shivarampally SS
8	U.O.No. CE(tr.)/SE(Tr.)/DE-SS/ADE-2/F:TR.SS.A2.6884/19/D.No.11/20, Dt.06.04.2020	30	Augmentation of PTR capacities at 132KV Thirumalayapally SS & 132KV SS Geesukonda

9	U.O.No. CE(tr.)/SE(Tr.)/DE-SS/ADE-2/F:1759/2020, /D.No.345/2020, dt:14.10.2020	24(Dharmaram SS)	Augmentation of PTR capacity at 132KV SS Dharmaram, 132KV SS Kathalapur, 132KV SS Chippalapally and deration of PTR capacity at 132KV SS Shanigaram
		15(Kathalapur SS)	
		15(Chippalapally SS)	
10	U.O.No. CE(tr.)/SE(Tr.)/DE-SS/ADE-2/F:TR.SS.A2.199/20/D.No.644/2020, dt:08.02.2021	40	Augmentation of PTR capacity from 2x50MVA to 1x80+2x50MVA at 132KV Mylardevpally SS
11	U.O.No. CE(tr.)/SE(Tr.)/DE-SS/ADE-2/F:TR.SS.A2.4804/20/D.No.34/21, Dt.19.04.2021	15	Augmentation of PTR capacity from 3x50MVA to 4x50MVA at 132KV SS Pashamailaram
12	U.O.No. CE(tr.)/SE(Tr.)/DE-SS/ADE-3/Bandalguda/692/21/D.No.163/21,Dt:19.06.2021	11 Nos. (Indented Quantity is 81 Nos. and for balance 70 Nos. order will be placed in future procurement)	Shifting of 9Nos. 33kV feeder (33kV Hayathnagar, Bandlaguda, NGRI, Mohannagar, Amberpet, Kothapet, Moosarambagh, Uppal & Abdullapuemet

Total Qty.: 450 Nos.