

TRANSMISSION CORPORATION OF TELANGANA LIMITED

From
The Chief Engineer,
Karimnagar Zone, TSTRANSCO,
Karimnagar.
e-mail: ce.knr@tstransco.in

To
M/s. Shashank Enterprises,
H.No.8-5-245, Laxmi Nagar,
Karimnagar-505 001.
Ph.No: 9959400711.

WEB P.O.No. 326/2019-20 of TSTRANSCO issued from O/o.CE/Z/KNR/DE(T)/ADE(T)/AE(T) /D.No. 179/19, Dt: 20-05-2019.

Sir,

Sub:- TSTRANSCO – Karimnagar Zone – Procurement of spares for overhauling the 132KV CGL make breaker of 132KV Banswada feeder at 132/33KV SS Jakora in OMC Circle, Nizamabad – Purchase Order – Issued – Reg.

Ref:- 1) Lr.No.CE/Transmission/DE/Lines&CCA/ADE/CC/D.No.17/19, Dt:20-04-2019
2) Your Ref : KS1069CG2018, Dt:12-03-2019
3) Lr.No.SE/OMC/NZB /Tech/F.No./D.No.715/19, Dt: 28-03-2019.

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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 noted are FIRM in Rupees, as shown in Clause 12 i.e. Schedule of material & Prices and are free at Destination Stores.
3. **PACKING & FORWARDING :** Packing & Forwarding charges extra @ 3% over the cost of the material.
4. **LOSS OR DAMAGES :** Not Applicable.
5. **TERMS OF PAYMENT:**
 - a) 100% payment after dispatch of material in good condition. The supplier is requested to send invoice in advance so as to arrange payment.
 - 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. **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.

8. DISPATCH INSTRUCTIONS: a) All the materials detailed in Clause 12 must be consigned.

To be booked station	Materials to be consigned to:	Invoices in duplicate to be sent to:
Nizamabad	Divisional Engineer /O&M/ 220KV Dichpally, 132/33 KV SS Nizamabad Premises, Nizamabad , Phone No: 9491061031	Superintending Engineer/OMC / Nizamabad, Aryanagar, 132/33 KV SS Nizamabad Premises, Nizamabad Mobile: 9440811076

9. PAYING AUTHORITY: Superintending Engineer/OMC/Nizamabad

10. 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 the “SUPERINTENDING ENGINEER, 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.

11. 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.

12. SCHEDULE OF MATERIALS AND PRICES :

Schedule- NIZAMABAD

Sl. No	Description of Materials	Qty required per CB	Unit	price per unit Rs.	Total price Rs.
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I	Supply of overhauling kit price for pole unit of 145KV SF6 GCB SP-SP Type:120-SFM-32B (3Nos. pole units)				
1	O Ring G-220	6	Nos	2758.80	16,552.80
2	O Ring P-105	6	Nos	1980.00	11,880.00
3	O Ring P-22	3	Nos	313.50	940.50
4	Etna seal set	3	Nos	4850.00	14,550.00
5	Anabond 681	3	Nos	350.00	1,050.00
6	Anabond 680 (100Gm)	2	Tube	303.00	606.00
7	Absorbent	1.5	Kg	4250.00	6,375.00
8	Darina Grease 250Gms	1	Nos	481.00	481.00
9	O Ring – P18	4	Nos	230.00	920.00
10	O Ring – P7	3	Nos	230.00	690.00
11	O Ring – P12	3	Nos	230.00	690.00
12	CRC 2.26	1	Nos	560.00	560.00
13	Anti Rust spray	3	Nos	397.00	1,191.00
14	Jointal Z (10Gms)	1	Nos	502.00	502.00
15	Emry pads	20	Nos	29.45	589.00
	Subtotal :				57,577.30
	Packing & Forwarding @ 3% :				1727.32
	Total :				59304.62
	GST @ 18%:				10674.83
	Grand Total (Including GST):				69979.45
	Or say Rs				69979.00
	Rupees Sixty nine thousand nine hundred and seventy nine only				

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/Nizamabad
The Divisional Engineer/O&M/220KV Dichpally
The Accounts Officer/OMC/ Nizamabad
Copy Communicated to
The Chief Engineer/ Transmission/Vidyut Soudha/Hyderabad.