

**TRANSMISSION CORPORATION OF TELANGANA LIMITED**

From  
The Superintending Engineer,  
OMC, TSTRANSCO,  
KARIMNAGAR.

To  
M/s ALTAF ENGINEERS,  
H.No.10-3-48/1, Lingojiguda,  
Hyderabad – 500 035.

**P.O.No:03/2022-23 of SE/OMC/KNR/DE(T)/ADE(T)/ F. PO/D.No.2364/22, Dt:22.10.2022.**

Sir,

Sub: OMC Circle, Karimnagar – Supply of Tool Box with following Tools For Utilization in EHT SS, EHT Lines and MRT & TRE works in OMC Circle, Karimnagar - Purchase Order – Issued – Reg.

Ref: 1) Lr.No.CE(Tr)/SE(Tr)/DE(SS)/ADE-2/F.Testing instruments/D.No.509/19,  
Dt: 23.07.2019.  
2) Tender Notice No.SE/OMC/KNR/ADE(T)-1/D.No.1832/22, Dt: 01.08.2022.  
3) Tender Opened on 01.09.2022.  
4) SPC meeting held on 23.09.2022.

\* \* \* \* \*

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 18 as per the above cited correspondence subject to the following terms and conditions.
2. **PRICES:** The prices noted in clause 18 are FIRM in Rupees and Free at Destination Stores (FADS).
3. **SECURITY DEPOSIT:** The Security Deposit @ 10% of the purchase order value i.e. 50,608.00 (Rupees Fifty thousand Six hundred and Eight only) is paid as follows.

S.No.	SD	D.D. No./ Date	Amount Rs.
1	SD paid	UTR ID: ITOONYTTM6, Dt: 18.10.2022	50,608.00
<b>Total :</b>			<b>50.608.00</b>

The security deposit will be released after satisfactory completion of warranty period and upon certification of by concerned engineer regarding performance of material.

In case of failure of supplier to complete PO obligations, security deposit will be forfeited.

4. **DISPATCH INSTRUCTIONS:** a) All the materials detailed in Clause 18 shall be consigned as follows.

To be booked station	Materials to be consigned to:	Invoice in duplicate to be sent to:
Karimnagar	Assistant Divisional Engineer/ stores/Durshed  Phone No. 9490154097	Superintending Engineer/OMC / TSTRANSCO/Besides 132 KV Sub-Station/ Karimnagar-505001  Mobile: 09440811075

**5. DELIVERY**

- i. The materials should to be supplied within 60 days from the date of receipt of Purchase Order.
- ii. In case of purchase order sent through courier and acknowledgement not received by return post within 15 days, date of purchase order will be considered as date of receipt of purchase order.
- iii. Delivery of material should be made at TSTRANSCO store at Durshed, Karimnagar.

11. GST

6. **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.

7. **FORCE MAJEURE:**

- i) The Vendor will not be liable for penalty for late delivery, or Termination for default if and to the extent that its delay is the result of an event of Force Majeure.
- ii) For purpose 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 foreseeable. Such events may include, but are not restricted to, wars or revolutions, fires, floods, epidemics, quarantine restrictions, lockdowns and freight embargoes.
- iii) If a Force Majeure situation arises, within 15 days from the date of eventuality, the Vendor shall notify the Purchaser in writing of such condition and the cause thereof. Unless otherwise directed by the Purchaser in writing, the Vendor shall continue to perform their obligations under the contract as far as it is reasonably practice, and will seek all reasonable alternative means for performance not prevented by the Force Majeure event.

8. **LOSS OR DAMAGES**

- i) 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.
- ii) 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 materials.
- iii) In either case the damaged/ defective materials should be replaced by the supplier at free of cost.

9. **PENALTY FOR LATE DELIVERY:**

- i. Failure on of the supplier to deliver the goods within the stipulated period set out in the contract will attract penalty @ 0.5% per week of delay or part thereof on the value of the undelivered portion, subject to a maximum of 5% of the purchase order value.
- ii. If the period of delay exceeds the specified maximum, the TSTRANSCO may consider cancellation of purchase order.
- iii. For the purpose of Penalty, the date of receipt of materials at the destination stores in good condition will be reckoned as the date of delivery.
- iv. The right of the TSTRANSCO shall be without prejudice to its right under the law including the right to cancel the contract, forfeit the deposit and or recover the damages for breach of contract.

10. **WARRANTY PERIOD:**

- i. The materials shall be guaranteed for satisfactory operation for a period of 12 months from the date of commissioning or 18 months from the date of delivery.
- ii. If, during this period, any of the materials are found defective, they shall be repaired or replaced by the supplier free of cost to the TSTRANSCO within one month from the date of intimation.

#### 11. GST CLAUSE:

- i) GST No. of TSTRANSCO is 36 AAFCT0166J1Z9 and shall be quoted on their invoice.
- ii) The GST Registration number of Supplier shall to be quoted on each invoice.
- iii) Tax invoice shall contain SGST and CGST breakup (or IGST) along with HSN Code.
- iv) 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".
- v) The input tax credit claimed by registered taxable person should commensurate reduction in the price of goods and services supplied to TSTRANSCO.
- vi) GST TDS @ 2% will be recovered and remitted to Government (if applicable).
- vii) E-mail address shall be mentioned on the invoice to send TDS certificate.

#### 12. STATUTORY VARIATION:

- i) 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.
- ii) 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.

#### 13. TERMS OF PAYMENT:

- i) 100 % of the price will be paid within 30 days time after receipt of the goods in good condition and on receipt of payment documents.
- ii) Payment for the materials supplied will be made by crossed cheque on any schedule bank.  
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.
- iii) 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.

#### 14. PAYMENT DOCUMENTS:-

- 1) GST Tax Invoice (As per prescribed format enclosed).
- 2) Dispatch Instructions.
- 3) Delivery Challan.
- 4) Form 13.
- 5) Packing List

#### 15. PAYING AUTHORITY: Superintending Engineer/OMC/Karimnagar.

#### 16. JURISDICTION: All and any disputes and differences arising out of the contracts or touching the contract shall be decided in the courts of law situated in Karimnagar.

**17. GENERAL:**

- i) All General and Technical correspondence shall be addressed to "SUPERINTENDING ENGINEER, OMC CIRCLE, KARIMNAGAR." mentioning in the subject of letter itself as "Technical "
- ii) All correspondence regarding bills, payments etc., shall also be addressed to the "SUPERINTENDING ENGINEER, OMC Circle, and Karimnagar" mentioning in the subject of letter itself as "ACCOUNTS".
- iii) The supplier shall sign in token of acceptance of Terms & Conditions of purchase order.
- iv) 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.
- v) All and any disputes or differences arising out of or touching this order shall be decided only by the Courts situated in Karimnagar.

**18. SCHEDULE OF MATERIALS AND PRICES:** Enclosed.

**19. SHORT CLOSURE PO:** If balance material is not required.

**20. CANCELLATION of PO:** If balance material is required for TSTRANSCO notice will be served to vendor intimating cancellation and liability of difference cost if procured from others.

**21. ENCLOSURE:** i) GST Invoice Format.  
ii) Price Schedule.  
iii) Annexure-I & II



SUPERINTENDING ENGINEER,  
OMC/ KARIMNAGAR.

We accept all the terms and conditions of this order

Signature of the Supplier.

Date:

Copy Submitted to:

The Chief Engineer/Zone/Karimnagar.

Copy to:

The Accounts Officer/OMC/Karimnagar.

The Divisional Engineer/O&M/Karimnagar, Ramagundam & Jagitial.

The Divisional Engineer/MRT & Trf./ Karimnagar

The Assistant Divisional Engineer/Stores/Karimnagar.

The Assistant Divisional Engineer/Hot-Lines/Ramagundam.

Name of the work: Supply of Tool box for Utilisation in EHT SS, EHT Lines and MRT&TRE works in OMC Circle, Karimnagar

**Schedule of Material Quantities and Prices for PO No. 4200001591**  
(All Financial Figures in Rs.)

ERP PO Item No.	Schd. No.	Material Code	Material Description	HSN Code	PO Qty.	PO Unit	Base Rate /Unit	GST Rate (%)	CGST+ SGST	FADS Price /Unit	Total Amount Excl. GST	Total Amount Incl. GST(Rs.)
1	1	5000000176	TOOL KIT BOX (Taparia Tool box Kit (with associated tools) for utilisation in MRT&TRE works (Annexure))	9954	1	NO	94,407.00	18	16,993.26	111,400.26	94,407.00	111,400.26
Sub-Total of Sched. No. 1:												
2	2	5000000176	TOOL KIT BOX (Taparia Tool box Kit (Tools list enclosed) for utilisation in Transmission lines.)	9954	7	NO	35,097.00	18	6,317.46	41,414.46	245,679.00	289,901.22
Sub-Total of Sched. No. 2:												
3	3	5000000176	TOOL KIT BOX (Taparia Ratchet socket set from 10mm -32 mm deep bits along with accessories & box)	9954	15	NO	5,920.00	18	1,065.60	6,985.60	88,800.00	104,784.00
Sub-Total of Sched. No. 3:												
Total											428,886.00	506,085.48

NOTE: CGST and SGST amounts shall be shown in separate columns in the vendor invoices  
Amount in Words: Five Lakh Six Thousand Eighty Five Rupees Forty Eight Paise

  
Superintending Engineer  
OMCTS TRANSCO  
KARIMNAGAR

