



TRANSMISSION CORPORATION OF TELANGANA LIMITED  
Website: Transco telangana.gov.in CIN No:U40102TG 2014SGC094248

From:  
Joint Secretary,  
TSTRANSCO,  
Vidyut Soudha,  
Hyderabad – 500 004.

To:  
M/s. Khanak Enterprises,  
H.No.1-7-1002/37, 1<sup>st</sup> Floor,  
Ramnagar, Hyderabad.

P.O.No. 4300000072/20-Jt.Secretary/DS(Per.I)/AS(L,P,S&F)/PO(S&F)/JPO/1622/  
D.No.47/21, dt. 23-09-2021.

Sir,

Sub:- TSTRANSCO– Stationery & Furniture Section – Procurement of furniture for use in the O/o. Company Secretary, Vidyut Soudha, TSTRANSCO, Hyderabad - Purchase Order – Issued - Reg.

Ref:- Your Quotation dt.08-09-2021.

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I, acting for and on behalf of and by the order and direction of TRANSMISSION CORPORATION OF TELANGANA LTD., (herein after called the "TSTRANSCO" or "the purchaser") accept your quotation dt.08-09-2021 for supply of furniture (annexed in to PO) for Rs.26,287/- (Rupees Twenty six thousand two hundred and eighty seven only) including all taxes and transport charges, required for use in the Company Secretary, TSTRANSCO, Vidyut Soudha, Hyderabad with the following terms and conditions.

**1. Prices:** The schedule of material and prices are as per the annexure enclosed. The rates quoted are firm in rupees and are inclusive of 18% GST and transportation to Vidyuth Soudha/Khairatabad/Hyderabad-82.

**Statutory variation:**

Any variations up or down in statutory levy or new levies introduced after bid calling date 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 the TSTRANSCO will be given credit to that extent.

**2. Delivery:**

The delivery of furniture (annexed to PO) shall be within 30 days from the date of Purchase Order and shall be handed over to AS(L,P,S&F)/ TSTRANSCO/ Vidyuth Soudha/Hyderabad-82.

**3. Warranty:** The material shall be guaranteed for satisfactory operation for a period of 12 months onsite warranty from the date of receipt of goods in the departmental stores in good condition. During this period, if the equipment/material is found defective it shall be replaced or repaired by you free of all costs to the TSTRANSCO within 30 days, which shall in no circumstances be more than the delivery period indicated in this order.

**4. Performance Security:**

Within Fifteen (15) days of receipt of the notification of Contract award, the successful Bidder will furnish to the Purchaser the performance security for an amount 10% of the contract value 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.

The 10% Performance Security on the below mentioned Contract Amount shall be submitted by the firm separately in the form Banker's Cheque, crossed DD or Pay order:

Performance Security to be drawn in favour of	Contract Amount
Pay Officer/TSTransco	26,287.00

In the event of any correction of defects or replacement of defective material during the warranty period, the warranty to the corrected replaced material will be extended to a further period of 12 Months and the Performance Bank Guarantee for proportional value will be extended 60 days over and above the extended warranty period.

**5. Payment:** 100% payment to the supplier will be arranged by Pay Officer/ TSTransco/Vidyut Soudha, Hyderabad, within 45 days of receipt of material in good condition. The 100% payment mentioned above is subject to on submission of 10% performance security on total price of the purchase value by the supplier.

**6. Penalty:** The time and date of delivery mentioned shall be deemed to be the essence of the contract. Failure on the part 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 contract value. If the period of delay exceeds the specified maximum the purchaser may consider termination of the contract. This right of TSTRANSCO shall be without prejudice to its right under law including right to cancel the purchase order and recover the damages for the breach of contract.

**7. Income Tax:** I.T will be deducted at source, if any, applicable.

**8. Packing:** All the material shall be securely packed in such a manner so as to with stand rough handling during train and road transit up to the place of delivery.

**9. Risk:** The risk in the property is entirely yours till the goods are received in good condition at the place of destination.

**10.** Unless otherwise specified M/s. Khanak Enterprises, H.No.1-7-1002/37, 1<sup>st</sup> Floor, Ramnagar, Hyderabad shall abide by all the terms and conditions specified in this order.

**11. Jurisdiction**

All and any disputes or differences arising out of or touching this contract will be decided by the Courts or Tribunals situated in Purchaser's Headquarters only. No suit or other legal proceedings will be instituted elsewhere.

**12.** Please acknowledge the receipt of this order immediately.

Yours faithfully,

Joint Secretary

Encl: As above

Copy to:

PS to Chairman & Managing Director/TSTRANSCO/VS/Hyderabad.

PS to JMD (Fin., Comml., & HRD), TSTRANSCO/VS/Hyderabad.

PA to ED (Finance), TSTRANSCO,VS,Hyderabad.

The FA&CCA(A/cs),TSTRANSCO, VS, Hyderabad.

The Company Secretary, TSTRANSCO, VS, Hyderabad.

PO to Joint Secretary, TSTRANSCO, VS, Hyderabad.

The Pay Officer, TSTRANSCO, VS, Hyderabad.

The Assistant Secretary (L,P,S&F)/ TSTRANSCO/VS/Hyderabad.

**Name of the work:** Procurement of furniture for use in the Company Secretary/TSTransco/VS/Hyderabad

**Schedule of Material Quantities and Prices for PO No. 4300000072**

(All Financial Figures in Rs.)

ERP PO Itm 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		4000002334	COMPUTER TABLE (Computer Table)	94033090	1	NO	6,800.00	18	1,224.00	8,024.00	6,800.00	8,024.00
2		7000000001	SPECIAL EXECUTIVE TABLE (Office Table with two drawers)	94033090	1	NO	15,477.00	18	2,785.86	18,262.86	15,477.00	18,262.86

**NOTE: CGST and SGST amounts shall be shown in separate columns in the vendor invoices** **Total** **22,277.00** **26,286.86**

**Amount in Words: Twenty Six Thousand Two Hundred Eighty Six Rupees Eighty Six Paise**

