TRANSMISSION CORPORATION OF TELANGANA LIMITED

Dated: 17 .02.2021

Sub:- Telecom - Supply, erection & commissioning of telecom equipment for extending SAP network connectivity & Intercom facility to the various offices to be accommodated in the 2^{nd} floor proposed to construct over the existing OMC circle office building(G+1) at 132KVSS Nalgonda - Approval - Accorded - Reg.

T.O.O (CE-Telecom) Ms. No.976

After careful examination, TSTRANSCO has approved the proposal for procurement of the telecom equipment to provide SAP network connectivity & Intercom facility to the various offices to be accommodated in the 2nd floor proposed to construct over the existing OMC circle office building(G+1) at 132KVSS Nalgonda as detailed below.

ABSTRACT:

S.No.	Description	Amount (Rs.)		
A	Material cost	1,51,647.96		
	GST @ 18 % on item A	27,296.63		
	Sub-total (A)	1,78,944.59		
В	Labour cost	20,007.90		
	GST @ 18 % on item B	3,601.42		
	Sub-total (B)	23,609.32		
	Grand Total (A+B)	2,02,553.91		
	Or Say	2,02,554.00		
(Rupee	s Two Lakhs Two Thousand Five Hundr	red and Fifty Four only)		

For execution of the above works, TSTRANSCO hereby accords administrative approval at an estimated cost of Rs.2,02,554/- (Rupees Two Lakhs Two Thousand Five Hundred and Fifty Four only) as per the Annexure enclosed.

The expenditure for an amount of Rs. 2,02,554/- (Rupees Two Lakhs Two Thousand Five Hundred and Fifty Four only) towards supply, erection & commissioning of telecom equipment to provide SAP network connectivity & Intercom facility to the various offices to be accommodated in the 2nd floor proposed to construct over the existing OMC circle office building(G+1) at 132KVSS Nalgonda, shall be met from the budget allocated under non-plan capital expenditure against the existing W.B.S Element: N-17-01RZ-190026031303.

The Chief Engineer/ Rural Zone is hereby authorized to entrust the above works for execution during the financial year 2020-21.

This order is issued with the concurrence of the Joint Managing Director (Finance, Comml. & HRD) vide No. 334, dated.27.01.2021.

(BY ORDER AND IN THE NAME OF TRANSMISSION CORPORATION OF TELANGANA LIMITED)

D. PRABHAKAR RAO CHAIRMAN AND MANAGING DIRECTOR

To:

The Chief Engineer/Telecom/TSTRANSCO/Vidyut Soudha/ Hyderabad.

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Copy to:

PS to the Chairman & Managing Director/TSTRANSCO/Vidyut Soudha, Hyderabad.

PS to the Joint Managing Director (Fin, Comml &HRD)/TSTRANSCO/Vidyut Soudha, Hyd.

PS to the Director (Grid Operations)/TSTRANSCO/Vidyut Soudha, Hyderabad.

The FA & CCA (Accounts)/TSTRANSCO/Vidyut Soudha, Hyderabad

The Chief Engineer/Construction/TSTRANSCO/Vidyut Soudha, Hyderabad.

 $The\ Chief\ Engineer/Rural\ Zone/TSTRANSCO/\ Erragadda,\ Hyderabad.$

The Supt. Engineer/Telecom/ Rural/TSTRANSCO/ Erragadda, Hyderabad.

The Supt. Engineer/OMC/ TSTRANSCO/Nalgonda.

// Forwarded by Order //

Asst. Divisional Engineer-II/Telecom/VS

ANNEXURE

NAME OF THE WORK: Supply, erection and commissioning of telecom equipment for extending SAP network connectivity & Intercom facility to the various offices to be accommodated in the 2nd floor proposed to construct over the existing OMC circle office building(G+1) at 132KVSS Nalgonda.

10 (01	nstruct over the existing OMC circle office by	unumg(3+1) a	Material portion		Labour portion			
S.No	Description of work	Units	Qty	Unit Rate (Rs.)	Amount (Rs.)	Unit Rate (Rs.)	Amount (Rs.)		
Material and Labour for Intercom works									
1	Supply of EPB Telephones	Nos.	32	622.00	19904.00	-	-		
2	Supply of EPB Digital Telephones	Nos.	2	3000.00	6000.00	-	-		
3	Supply and laying of 1 Pair PVC copper telephone cable	Mts.	630	8.16	5140.80	4.13	2601.90		
4	Supply and laying of 6 Pair PVC copper telephone cable	Mts.	100	42.84	4284.00	4.47	447.00		
5	Supply and Installation of 20 Pair DP box with krones	Nos.	10	314.57	3145.70	183.96	1839.60		
6	Supply and fixing of Wall mounting RJ-11 I/O boxes	Nos.	40	82.78	3311.20	7.36	294.40		
Material and Labour for SAP works									
7	Supply and Fixing of 12U wall rack with one power manager, one cable manager, one tray and one fan with accessories.	No.	1	5255.00	5255.00	575.00	575.00		
8	Supply and Laying of CAT6 UTP Cable Box(305mts/box) (Supply: Rs. 6201/Box and Laying: Rs. 6/mts)	Boxes	3	6201.00	18603.00	6.00	5490.00		
9	Supply of 24 Port Unloaded UTP Patch Panel	Nos.	2	1199.00	2398.00	-	-		
10	Supply of Fibre to Ethernet Media Converters (single mode)	Nos.	2	6785.00	13570.00	-	-		
11	Supply & Installation of 10/100 Mbps Ethernet Switch of 24 Ports with suitable wall mountable transparent rack	Nos.	2	15390.00	30780.00	1750.00	3500.00		
12	Supply of 10/100 Mbps Ethernet Switch of 8 Ports with suitable wall mountable transparent rack	Nos.	6	1200.00	7200.00	-	-		
13	Supply & Fixing of CAT-6 UTP IOS, Faceplate & SMB At user side	Nos.	32	298.00	9536.00	55.00	1760.00		
14	Supply of CAT-6 UTP 1 Mt Patch Card at Rack side	Nos.	32	146.00	4672.00	-	-		
15	Supply of CAT-6 UTP 3 Mtr Patch Card at User side	Nos.	32	187.00	5984.00	-	-		
16	Supply of 3x2.5 Sq.mm control cable	Mts.	100	13.52	1352.00	-	-		
17	Supply and Fixing of box type PVC casing of 2 - inch for CAT-6 and Telephone cable	Mts.	50	65.00	3250.00	10.00	500.00		
18	Supply and Fixing of box type PVC casing of 1 - inch for CAT-6 and Telephone cable	Mts.	300	22.00	6600.00	10.00	3000.00		
19	Crimping Tool (with RJ-45 and RJ-11)	Nos.	2	331.13	662.26	-			
20	Sub-Total (1 to 19)				151647.96		20007.90		
21	GST @18% on item 20				27296.63		3601.42		
22	Total (Sl. No. 20 and 21)				178944.59		23609.32		
	Grand Total (S.No.22: Material + Labour)				202553.91				
	or Say (Rupees Two Lakhs Two Thousand Five Hundred an					202554.00			
	(Rupees Two Lakhs Two T	nd Fifty Four only)							

D. PRABHAKAR RAO CHAIRMAN AND MANAGING DIRECTOR

// Forwarded by Order //