



TRANSMISSION CORPORATION OF TELANGANA LIMITED

Website: www.tstransco.in CIN:U40102TS2014SGC094248

ABSTRACT

Estt. - TSTransco – Deputation of Smt.Talari Sujatha, ED(Finance) / TSTransco/VS and Sri.V.Yadagiri, EE/Construction/Metro-East/ TSTransco / Hyd. – For attending inspection of 132KV, 630 Sqmm XLPE Cable Joints and End terminations manufactured by M/s.NKT Cable, Germany and supplied by M/s.Universal Cables Limited, Santa, Madhya Pradesh against the purchase order RM-0276 at M/s.NKT Cables, Germany from 04.02.2020 to 11.02.2020. – Orders – Issued.

T.O.O.CGM (HRD) Rt.No.1483

Dt: 03.02.2020.

Read the following:

Ref: U.O.No.CPT 130/SE-const/F.ZTS/D.No.50/2020,Dt.23.01.2020.

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ORDER:

M/s. Universal Cables Limited., Santa, Madhya Pradesh vide letter dated 20.11.2019, have informed that the following 132KV 630 Sq.mm Copper XLPE Under Ground Cable joints and Terminations of make M/s.NKT Cables, Germany required for the subject works will be ready for inspection by 13.12.2019 at M/s.NKT & GmbH & Co.KG, CHEMPARK Leverkusen, Dusseldorfer Str.400, 51061 Koln.,. Further, M/s Universal Cables Limited vide letter their dated 22.01.2020 furnished the schedule for inspection of accessories at NKT Germany is from 04.02.2020 to 11.02.2020.

Item	Description	Make	Total Qty
1	132kV 630 Sq.mm premoulded joints with cross bonding arrangements (Insulated Joints) with copper casing and coffin box	M/s.NKT Cables, Germany	24 Nos.
2	132kV 630 Sq.mm premoulded joints without cross bonding arrangements(Normal joints) with copper casing and coffin box		6 Nos.
3	132kV sq.mm Outdoor type cable end terminations (sealing ends) complete in all respect		12 Nos.

2. The total travelling expenditure for the inspection including accommodation required for inspection shall be borne by the Bidder as per the specification, clause no.7.5 of Volume-II Technical Cable. The DA & equipment allowances and other allowances shall be borne by TSTransco.

3. The TSTransco accords sanction for deputation of Smt.Talari Sujatha, ED(Finance)/TSTransco/VS and Sri.V.Yadagiri,EE/ Construction/Metro-East/ TSTransco/Hyd For attending inspection of 132KV, 630 Sqmm XLPE Cable Joints and End terminations manufactured by M/s.NKT Cable, Germany and supplied by M/s.Universal Cables Limited, Santa, Madhya Pradesh against the purchase order RM-0276 at M/s.NKT Cables, Germany.

P.T.O

4. The Schedule of the programme is as follows:

Sl.No.	Programme	Period	Duration
1	Journey from Hyderabad to Germany	04.02.2020 to 05.02.2020	Two days
2	Inspection at M/s. NKT Cables, Germany	06.02.2020 to 09.02.2020	Four days
3	Travel from Germany to Hyderabad	10.02.2020 to 11.02.2020	Two days

5. Sanction is also accorded for an amount of **Rs.72,580-00/- (Rupees Seventy two thousand five hundred and eighty only)** as shown below:

Sl. No	Details	Amount of expenditure	Total (Rs.)
1.	D.A for 4 days during journey from Hyderabad to Germany and Germany to Hyderabad @ \$100 per day (as per Govt. circular memo dt.09.02.2012).	\$100x71.33 x 4 days X 2 Officials	57,064-00
2.	25% of the daily allowance rates of \$ 100 per day at Germany for 4 days (since all the expenses are borne by the supplier)(as per the G.O.Ms.No.124, dt.31.08.2000)	\$25x71.33 x 4 days X 2 Officials	14,266-00
3.	Equipment Allowance (As per G.O.Ms.No.201, dt.17.07.1991	Rs.625/- X 2 Officials	1250-00
Dollar rate Rs. 71.33/dollar as on 28.01.2020		Total	Rs.72,580-00

In addition to the above, the other allowances such as Passport charges, Airport tax, insurance & Health Certificate, the Officials are entitled to claim the actual expenditure incurred by them as reimbursement

6. The additional expenditure, if any, incurred towards baggages will be reimbursed to the deputed officers and subject to cancellation or modification, if found erroneous and excess amount paid (if any) will be recovered.

7. The deputation of the above officials for inspection shall be governed by the usual terms and conditions of deputation.

8. The Concerned Drawing Officer is requested to release the amount sanctioned in Para (5) above, accordingly.

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9. The expenditure is chargeable to the Head of Account.No.76-132.
10. These orders are issued with the concurrence of the Joint Managing Director (Finance. Comml. & HRD) vide Regd. No.528, dt.31.01.2020.

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

**D.PRABHAKAR RAO
CHAIRMAN & MANAGING DIRECTOR**

To.
Sri/Smt

Copy to

PS to CMD/TS Transco/ Vidyut Soudha/Hyderabad.
PS to JMD (Finance. Comml. & HRD)/TS Transco/ Vidyut Soudha/ Hyderabad
PS to Director (Projects)/ TS Transco/ Vidyut Soudha/ Hyderabad
PS to Director (Transmission)/ TS Transco/ Vidyut Soudha/ Hyderabad
PS to Director(Lift Irrigation schemes)/TS Transco/ Vidyut Soudha/ Hyderabad
PS to Director (Grid Operation)/ TS Transco/ Vidyut Soudha/ Hyderabad
PS to Executive Director (Finance)/ TS Transco/ Vidyut Soudha/ Hyderabad
The Chief General Manager /Metro-East/ TS Transco/ Hyderabad
The Chief Engineer/Consturctions/ TS Transco/ Vidyut Soudha/Hyderabad
The Pay Officer /TS Transco/Vidyut Soudha/Hyderabad

C No.50/ Foreign Deputations /PO(Deptn.) /2020.

//FORWARDED BY ORDER//

PERSONNEL OFFICER