TRANSMISSION CORPORATION OF ANDHRA PRADESH LIMITED VIDYUT SOUDHA: : HYDERABAD – 082 ABSTRACT

Sub:- Procurement of SIM cards for implementing AMR Project in APTRANSCO – Orders – Issued.

Ref:- 1. T.O.O. (CE/Comml./APTRANSCO/ Ms.No. 63, dt. 18-05-2010

2. P.O.No. PM-0122/CE/LI/SE (P&MM)/DE-3/EHVT-08/AMR's/2010,D.No.781/10, dt. 18-3-2011

T.O.O. (CE-Telecom) Ms. No. 38

Dt. 29-04-2011 Read the following:-

ORDER:

Administrative approval cited(1) was accorded for procurement of AMR's for metering points and hardware & software for centralised data centre for assessing and analysing the metered data from various boundary points at all EHT Substations, Generating stations and EHT Consumers.

The purchase order cited (2) was placed by Chief Engineer/Lift Irrigation for the procurement of AMR's and hardware &software for centralised data centre for collection of data from various boundary points

After careful consideration of the proposals of Chief Engineer/Telecom, APTRANSCO hereby accords approval for the following. :

- 1. Chief Engineer/ Telecom is authorised for procurement of 1800 SIMS from M/S BSNL with the following tariff package for transfer of metering data.
 - a) Basic voice monthly rental charges : Rs.75/-
 - b) GPRS Rental charges: Rs.49/-(Free data down load of 300 MB (day/night time), Night usage up to 2 GB).
 - c) Charge in home: Rs.0.02/10 KB.
- 2. SE/ EBC is the certifying authority for payment of the user charges for all the 1800 SIMs based on the usage and forward the bills to SAO/SLDC for arranging payment.
- 3. SAO/ SLDC APTRANSCO /Vidyut Soudha is the paying authority for arranging payment to M/s.BSNL for every month for all 1800 SIMs. On arranging payment the SAO/SLDC may claim reimbursement from the DISCOMs as per the number of metering points where AMRs/ SIM cards are installed. The above expenditure incurred on behalf of the DISCOMs shall be debited to the accounts as indicated below:
 - a) 28.801 Other Receivables from EPDCL
 b) 28.802 Other Receivables from SPDCL
 c) 28.803 Other Receivables from CPDCL
 d) 28.804 Other Receivables from NPDCL
- 4. The Chief Engineer/ Telecom shall take necessary steps for centralised billing of the user charges for above 1800 SIMs duly contacting the M/s.BSNL.
- 5. This is issued with the concurrence of Director (Finance & Revenue) vide Regd No.1552,Dt. 27.04.2011.

(BY ORDER AND IN THE NAME OF TRANSMISSION CORPN. OF A. P. LTD)

AJAY JAIN CHAIRMAN AND MANAGING DIRECTOR

Copy to:

P.S. to Chairman & Managing Director/ APTRANSCO/ Vidyut Soudha/ Hyderabad.

P.S. to Chairman & Managing Director/ APSPDCL / Thirupathi.

P.S. to Chairman & Managing Director/ APEPDCL / Visakhapatnam.

P.S. to Chairman & Managing Director/ APNPDCL / Warangal.

P.S. to Chairman & Managing Director/ APCPDCL / Hyderabad.

P.A. to Joint Managing Director (Vigilance & Security)/APTRANSCO/V'Soudha/ Hyd.

P.S. to Joint Managing Director (HRD & Distribution)/APTRANSCO/ VS

DE/T to Director (Projects.)/APTRANSCO/V'Soudha/Hyderabad

P.A to Director/ Transmission/APTRANSCO/V'Soudha/Hyderabad

P.A to Director/ Grid operation)/APTRANSCO/V'Soudha/Hyderabad

P.S. to Director (Finance & Revenue) / APTRANSCO/ Vidyut Soudha / Hyderabad.

FA&CCA (CF /APTRANSCO/V'Soudha/ Hyd.

FA&CCA (A,E&R) /APTRANSCO/V'Soudha/ Hyd.

All Functional heads in Vidyut Soudha /ED / Vidyut Soudha/Hyderabad.

All Chief Engineers/ TL&SS Zones/ APTRANSCO.

All Supdt. Engineers/ Telecom, TL&SS, TLC, 400 KVL& SS/ APTRANSCO/.

Senior Accounts Officer/ SLDC/ APTRANSCO/ Vidyut Soudha/ Hyderabad.

Accounts Officer (CPR), APTRANSCO, Vidyut Soudha / Hyderabad.

FORWARDED :: BY ORDER