



## TRANSMISSION CORPORATION OF TELANGANA LIMITED

**From,**  
Chief Engineer,  
Metro Zone,  
Erragadda, TSTRANSCO,  
HYDERABAD – 500 045.

**To,**  
M/s. Farah Printers,  
# 22-8-223 to 225, Yousuf Bazar,  
Chatta Bazar, Nayapul,  
Hyderabad-500 002

**P.O.No.07/2014-15/CE/MZ/Hyd/ADE (O&M)/AE (P)/D.No. 591 /14, Date: 14-07-2014.**

Sirs,

**Sub:** - Metro Zone /Hyd- Supply of certain Computer stationary items for various circles in Metro Zone – Detailed Purchase Order- issued.

**Ref:** - 1) Your negotiation letter Dated: 07-07-2014.

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I acting for and on behalf of and by the order and direction of the TSTRANSCO accept your quotation cited for Supply of certain Computer stationary items for various circles in Metro Zone as per the terms and conditions set out in this order & specification.

### **1. SCOPE OF CONTRACT:**

This contract relates to the Supply of certain Computer stationary items for various circles in Metro Zone as per the terms and conditions set out in this order & specification.

### **2. SCHEDULE OF MATERIAL AND PRICES**

Sl. No.	Description of the Material	Qty	Unit	Total
			Rate Rs Ps	Rs. Ps.
1	CDs Box (Each Box containing 10No.s, Make: SONY Company)	35 Boxes	190.00	6650.00
2	Computer paper 70GSM-80 Col double with carbon (1000 Sheets in a bundle)	16 Bundles	975.00	15600.00
<b>Total Rs.</b>				<b>22,250.00</b>
<b>(Rupees Twenty two thousand Two hundred and fifty only)</b>				

### **3. PRICES:**

Prices quoted are firm in rupees, FOR destination as specified in clause (8) inclusive of packing, forwarding, freight charges and all taxes/duties. The value of purchase order is for **Rs. 22,250/-** (Rupees Twenty two thousand Two hundred and fifty only) and is inclusive of VAT @ 5%. The rate of VAT is applicable as per the prevailing rate at the time of dispatch of the material.

### **4. TERMS OF PAYMENT:**

100% payment along with taxes shall be made by Cheque on Scheduled Bank at Hyderabad within 45 days from the date of receipt of goods in good condition and on receipt of supplier's bills in Quadruplicate of Invoice duly certified by the Consignee. No interest will be payable in case the payment is delayed for whatever reasons.

### **5. DELIVERY:**

Delivery shall be completed within 60 days reckoned from the date of receipt of technically and commercially clear Purchase Order.

## **6. SECURITY DEPOSIT:**

The EMD amount of Rs.1,700/- paid by you vide D.D. No.250088,Dt.16-06-2014, Bank of Baroda, is adjusted towards S.D and transmitted to Accounts Officer, O/o Superintending Engineer/OMC/Metro/ Hyderabad. The SD will be released after completion of the supplies in good condition.

## **7. PAYING OFFICER:**

The Paying Officer is the Superintending Engineer/ OMC/Metro/Hyderabad.

## **8. DESPATCH INSTRUCTIONS:**

List of the total material required is given in Annexure. The printed stationery items under Schedule of Materials are to be dispatched to be dispatched to the Assistant Divisional Engineer (O&M) in the O/o CE /Metro Zone/Hyderabad.

## **9. PENALTY FOR LATE DELIVERY:**

- a) The delivery period as per the agreed delivery schedule shall deem to be essence of the contract. In case of delay in delivery of materials at destination beyond the agreed delivery schedule, the TSTRANSCO at its option demand and recover from you an amount equivalent to half percent of the material not delivered, within the prescribed time limit for every week of delay or part thereof, subject to a maximum of 5% of the total value of the contract. This right of the TSTRANSCO shall be without prejudice to its rights under the law including the right to cancel the contracts, forfeit the deposit/Or recover damages for breach of contract.
- b) The date of receipt of materials at the destination stores in good condition will be taken as the date of delivery.

## **10. MATERIAL AND WORKMANSHIP:**

All the materials shall be of the best class of workmanship of highest grade in accordance with the best modern practice and as per schedule and sample.

## **11. JURISDICTION:**

All and any disputes or differences arising out of or touching this order based on this Specification shall be decided by a panel of arbitrators.

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VALUE OF CLAIM	PANEL OF ARBITRATORS
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i) Disputes involving amounts up to Rs.10,000/- and below.	Superintending Engineer of the TSTRANSCO other than the circle to which the disputes relates.
ii) Disputes involving amounts from Rs.10,000/- to Rs.50,000/-	Any Chief Engineer of the TSTRANSCO.
iii) There shall not be any reference of disputes, the value of which is above Rs.50,000/- to arbitration. The parties shall approach the competent civil courts having jurisdiction in Hyderabad and Secunderabad if any such dispute arise.	

## **12. GENERAL:**

- a) Your acknowledgement of receipt of this order and all correspondence General and Technical nature shall be addressed to this office.
- b) All correspondence regarding dispatches, payments and any other field matters shall be addressed to Respected Superintending Engineer's & Chief Engineer/Metro Zone/ Hyderabad.

**13. ACKNOWLEDGEMENT:**

Please acknowledge the receipt of this order with your confirmation of its acceptance by you. The additional copy enclosed may please be returned with your signature in token of your acceptance.

**Encl:** Copy of Purchase Order.

Yours faithfully,

**Sd/-  
CHIEF ENGINEER,  
METRO ZONE, HYDERABAD**

**WE ACCEPT THE TERMS AND CONDITIONS OF THIS ORDER**

Signature of the  
Supplier with Seal and Date

**Copy to: -**

The Chief Engineer/Transmission/Vidyut Soudha/Hyd.  
The Superintending Engineer/OMC/Metro/Hyderabad.  
The Superintending Engineer/O&M/400 KV Metro/Hyderabad.  
The Superintending Engineer/O&M/Ranga Reddy.  
The Superintending Engineer/Construction/Ranga Reddy/Hyderabad.  
The Accounts Officer O/o SE/OMC/Metro/Hyderabad.