

**TRANSMISSION CORPORATION OF TELANGANA LIMITED****From**

Chief Engineer,
Metro Zone,
TSTRANSCO, Erragadda,
HYDERABAD – 500 045
Fax. No: 040-23836703

To

M/s. SRD Engineers,
Plot. No:7, Flat No: 301, Laxmi Gunti Colony,
Beside Swami Narayana Temple, Rasoolpura,
Secunderabad – 500 003.
Mobile Nos. 9490746566/9440547310.
Email: srdengineers@gmail.com.

P.O.No.11/2014-15/CE/Metro Zone/Hyd/ADE (O&M)/AE (P)/D.No.753/14, Dt: 11-08-14

Sirs,

Sub: - TSTRANSCO – Metro Zone – Hyd – Procurement of spares required for arresting SF6 gas leakage from 132 KV CGL Make, SF6 GCB, type: 120 SFM 32A, HV Circuit breaker of 80 MVA Power Transformer-I at 132/33 KV SS Gunrock in Metro Zone, TSTRANSCO - Detailed Purchase order – Issued.

Ref: - 1) Quotation of M/s. CGL, Dt. June 28th 2014, Ref: YS/SC/RSR/14-15/O/TGT/HYD/022.

2) Lr.No.CE/MZ/Hyd/ADE (O&M)/AE (P)/Fine. /D.No.703/14, Dt. 04-08-2014.

3) Email of M/s. SRD Engineers, Secunderabad, vide Ref: 1281 (R) Dt. 04/01/14

I acting for and on behalf of and by the order and direction of the TSTRANSCO accept your quotation cited for Procurement of spares required for arresting SF6 gas leakage from 132 KV CGL Make, SF6 GCB, type: 120 SFM 32A, HV Circuit breaker of 80 MVA Power Transformer-I at 132/33 KV SS Gunrock in Metro Zone, TSTRANSCO as per the terms and conditions set out in this order.

1. SCOPE OF CONTRACT:

This contract relates to the Procurement of spares required for arresting SF6 gas leakage from 132 KV CGL Make, SF6 GCB, type: 120 SFM 32A, HV Circuit breaker of 80 MVA Power Transformer-I at 132/33 KV SS Gunrock in Metro Zone, TSTRANSCO as per the terms and conditions set out in this order.

2. SCHEDULE OF MATERIAL AND PRICES:

Sl. No	Description	Qty	Unit	Rate in Rs Ps	Amount in Rs Ps
1	Supply of O-Ring P-170	6	Nos.	2,249.00	13,494.00
2	Supply of O-Ring G-170	6	Nos.	2,249.00	13,494.00
3	Supply of O-Ring P-18	10	Nos.	250.00	2,500.00
4	Supply of O-Ring P-7	5	Nos.	250.00	1,250.00
5	Supply of Etna Seal set	2	Sets.	8,494.00	16,988.00
6	Supply of Anabond-681 (150GM)	4	Nos.	412.00	1,648.00
7	Supply of Anti-rusting spray CRC	3	Nos.	396.00	1,188.00
8	Supply of Cloth/Scrub paper/Emery paper	5	Nos.	621.00	3,105.00
(1) Sub-total Rs.					53,667.00
(2) Add Packing and forwarding charges @ 2.5% on Sub-total Rs.					1,341.68
On (1+2) Add VAT @ 5% Rs.					2,750.43
Total Rs.					57,759.11
OR Say Rs					57,759.00
(Rupees Fifty Seven thousand Seven hundred and Fifty nine only)					

3. **PRICES:**

The Prices noted in schedule of materials are net, firm in rupees on FOR destination (TLC store, Erragadda, Hyderabad) basis. The value of purchase order is for Rs.57,759/- (Rupees Fifty Seven thousand Seven hundred and Fifty nine only) and is inclusive of VAT @ 5%, Packing & [Forwarding@2.5%](#). 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 and Duties shall be made against proforma invoice. You are requested to submit the proforma invoice in triplicate in advance to the Superintending Engineer/OMC/Metro/Hyderabad for arranging payment. No interest will be payable in case the payment is delayed for whatever reasons. However the cheque will be handed over receipt of the goods in good condition at TLC store, Erragadda. The regular invoice shall be sent to Executive Engineer/TLC/Stores/Erragadda for regularization.

5. **DELIVERY:**

Delivery shall be completed within 6-8 weeks reckoned from the date of receipt of technically and Commercially clear Purchase Order.

6. **DESPATCH INSTRUCTIONS:**

You are requested to dispatch the material to TLC stores, Erragadda, Hyderabad. Consigned to Assistant Executive Engineer/TLC Stores/Erragadda/Hyderabad.

7. **PAYING OFFICER:**

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

8. **PACKING:**

All the equipment shall be securely packed in such a manner as to withstand rough handling during rail and road transit up to site.

9. **LOSS OR DAMAGE:**

External damages or shortages that are prima-facie the result of rough handling in transit or due to defective packing will be intimated to you within a fortnight of receipt of materials. Internal defects, damages or shortage of any internal parts, which cannot ordinarily be detected on a superficial visual examination due to bad handling in transit or defective packing or other reasons, would be intimated within two months from the date of receipt. In either case the defective or damaged equipment should be replaced and the shortages made good by you free of cost to the TSTRANSCO.

10. **MATERIAL AND WORKMANSHIP:**

All the materials shall be of the best class and shall be capable of satisfactory operation in the tropics and other service conditions without distortion or deterioration of the appropriate Indian, British or America Standard. The workmanship shall be of the highest grade and the entire construction in accordance with the best modern practice.

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.

VALUE OF CLAIM	PANEL OF ARBITRATORS

i) Disputes involving amounts upto Rs.10,000/- and below.	Superintending Engineer of the TSTRANSCO the circle to which the disputes relates.

VALUE OF CLAIM	PANEL OF ARBITRATORS
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 in Hyderabad and Secunderabad having jurisdiction if any such dispute arise.	

12. GENERAL:-

- Your acknowledgement of this order and all the correspondence of general or technical nature shall be addressed to the Chief Engineer/ MZ/Erragadda/GTS Colony/Opp: CTI/ Hyderabad-45.
- All correspondence regarding, payments and any other field matters shall be addressed to the Executive Engineer/TLC/Stores/Erragadda/Hyderabad. Copies of such correspondences shall be marked to the Chief Engineer/TSTRANSCO/Metro Zone / Erragadda/Opp: CTI/GTS Colony/ Hyderabad-45 and Superintending Engineer/ OMC/ Metro/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 in duplicate & Material annexure.

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/Hyderabad.
The Superintending Engineer/ OMC/Metro/Hyderabad.*
The Divisional Engineer/EHT/L&SS/Erragadda.
The Executive Engineer/TLC/Stores/Erragadda/Hyderabad.
The Assistant Executive Engineer/TLC/Stores/Erragadda/Hyderabad.
The Accounts Officer, O/o SE/OMC/Metro/Hyderabad. **

* Receipt of material may be informed to this office.

** Advance payment may be adjusted immediately after receipt of material.

Copy to,

M/s.CGL, Secunderabad,
Minerva Complex, 4th floor,
Secunderabad – 500 003.
Tel: 040-4000 2300,
Fax No. 040-4000 2340.