

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

Chief Engineer,
Metro Zone,
Erragadda, APTRANSCO,
Hyderabad-500 045.

To

M/s. National Textile Corporation,
35-B, Somasundaram Mills Road,
Coimbatore-640 009.
Tel: 0422-2232 546,
Fax No. 0422-2232 171.
E-mail ID: rmdsro@gmail.com

P.O.No.27/2014-15/CE/MZ/Hyd/ADE (O&M)/AE (P)/D.No.1872/14, Date: 06-01-2015.

Sirs,

Sub: - TS.Transco – Metro Zone – Hyderabad – Supply of 119 Meters of Navy Blue Colour “Denim” cloth as Hot line uniform to Hot line staff working in hot line division in Metro Zone for the year 2014-2015 – Detailed purchase order – Issued.

Ref: - 1) NTC/RMD/MKTG/PSUQTN.223/2014-15/2373, Dt.20-11-2014.
2) NTC/RMD/MKTG/PSUQTN.223/2014-15/2373, Dt.29-12-2014.

I acting for and on behalf of and by the order and direction of the TSTRANSCO accept your quotation cited (i) for supply of 119 Meters of Navy Blue Colour “Denim” cloth as Hot line uniform to Hot line staff working in hot line division in Metro Zone for the year 2014-2015 as per the terms and conditions set out in this order.

1. SCOPE OF CONTRACT:

This contract relates to the supply of 119 Meters of Navy Blue Colour “Denim” cloth as Hot line uniform to Hot line staff working in hot line division in Metro Zone for the year 2014-2015 as per the terms and conditions set out in this order.

2. SCHEDULE OF MATERIAL AND PRICES: -

Sl. No.	Particulars	Qty	Rate Rs Ps	Per	Amount Rs. Ps.
1	75/25 Navy Blue Colour Gabardine Cloth Denim Width 150cms (3.5 meters per pair) to each Hot Line staff i.e. 17 members (2 Pairs/member) (17 x 2 x 3.5=119 mtrs)	119 Meters	181.00	Meter	21,539.00
Sub-total					21,539.00
Less Discount @ 10%					2,153.90
Total					19,385.10
Or say					19,385.00
(Rupees Nineteen Thousand Three Hundred and Eighty Five Only)					

3. PRICES:

The Prices noted in schedule of materials are net, firm in rupees with F.O.R destination to Entyce Showroom, Hyderabad. The value of purchase order is Rs.19,385/- (Rupees Nineteen Thousand Three Hundred and Eighty Five Only). The rate of VAT at the time of dispatch of materials, if applicable, will be provided separately.

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 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.

5. DELIVERY:

Delivery shall be completed within 16 weeks reckoned from the date of receipt of technically and commercially clear Purchase Order.

6. PAYING OFFICER:

The Paying Officer is Superintending Engineer /OMC/Metro/TS Transco/Erragadda/ Hyderabad.

7. DESPATCH INSTRUCTIONS:

The material so ordered may be delivered to Divisional Engineer/ Hotlines/ Metro/ Hyderabad / Assistant Divisional Engineer/ Hot lines/Metro/Hyderabad in good condition.

8. 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.

9. 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 with the best modern practice.

10. 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 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 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.	

11. 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 Divisional Engineer /Hotlines/GTS Colony /Hyderabad. Copies of correspondence shall also be marked to Chief Engineer/Metro Zone/Hyderabad & Superintending Engineer/OMC/ Metro/Hyderabad, Divisional Engineer/Hotlines/ Metro/Erragadda/GTS Colony/Hyderabad.

12. 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.

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/Hot Lines/Metro/GTS Colony/Hyderabad.

The Assistant Divisional Engineer /Hot Lines/Metro/Hyderabad.

The Accounts officer O/o Superintending Engineer/OMC/Metro/Hyderabad.

Copy to,

M/s. National Textile Corporation,
159, Gunrock foundry Road,
Opp. State Bank of Hyderabad,
Hyderabad – 500 001.