

280TRANSMISSION CORPORATION OF TELANGANA LIMITED

From
The Chief Engineer,
TSTRANSCO,
Karimnagar.
e-mail: ce.knr@tstransco.in

To
M/s. Rajdeep Energies Private Limited,
H.No.4-126/9, Gowdavally Village,
Medchal to Miyapur Bi-Pass Road,
Near Ayodhya Junction, Medchal,
Hyderabad-501401
Ph.No: 91-9247009371
e-mail: rajdeep.co.in

WEB P.O.No. 345/2019-20 Of TSTRANSCO issued from O/o.CE/Z/KNR/DE(T)/ADE(T)/AE(T)/F.No./D.No. 380/19, Dt: 27-06-19.

Sir,

Sub:- TSTRANSCO – Karimnagar Zone – Procurement for supply of 8 Nos. 2V, 100Ah batteries at 132KV SS Bichukunda in Nizamabad Circle – Purchase Order – Issued – Reg.

Ref:-1) M/s. Rajdeep Energies (P) Ltd., Dt:27-04-2019, Ref No.REPL-MS-DE-18/19-20
2) Lr.No.SE/OMC/NZB /Tech/F.No. /D.No.1171/19, Dt: 25-05-2019.

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1. **ACCEPTANCE:** I, acting for on behalf of the Transmission Corporation of Telangana Limited (TSTRANSCO) accept the rates for supply of materials detailed in Clause 12 as per the above cited correspondence subject to the following terms and conditions.
2. **PRICES:** The prices noted are FIRM in Rupees, as shown in Clause 12 i.e. Schedule of material & Prices and are free at destination stores.
3. **LOSS OR DAMAGES :** Not applicable.
4. **TERMS OF PAYMENT:**
 - a) 100% advance payment is to be made before dispatch of material. The supplier is requested to send invoice in advance so as to arrange payment.
 - b) Payment for the materials supplied will be made by crossed cheque on any Schedule bank.
 - c) If the contractor has received any excess payments by mistake or if any amounts are due to TSTRANSCO due to any other reason and it is not possible to recover such amounts under the contract, resulting out of this specification the TSTRANSCO Reserves the right to collect the same from any other amounts or Bank Guarantees given by the supplier to the TSTRANSCO.
 - d) When the supplier does not at any time fulfill his obligation in replacing, rectifying etc., of the damaged/defective materials in part or whole promptly to the satisfaction of the TSTRANSCO officers, the TSTRANSCO reserves the right not to accept the invoices against Subsequent dispatches made by the supplier.
5. **DELIVERY:** The materials should be supplied within **8-10 weeks** from the date of receipt of this purchase order. Date of receipt of Purchase Order shall be mentioned in the invoice.
6. **GUARANTEE:** The materials should be guaranteed by you for satisfactory operation for a period of **12 months** from the date of installation. The supplier shall arrange for rectification and/or replace the defective material within 15 days from the receipt of intimation by TSTRANSCO.

7. PENALTY FOR LATE DELIVERY: Not applicable.

8. GST CLAUSE:

- a) GST No. of TSTRANSCO is 36 AAFCT0166J1Z9 and shall be quoted on their invoice.
- b) The GST Registration number of Supplier shall to be quoted on each invoice.
- c) Tax invoice shall contain SGST and CGST breakup (or IGST) along with HSN Code.
- d) Suppliers who have opted for composition scheme in GST shall not charge GST in their invoice. supplier shall submit the Bill of supply without charging GST stating on the top of their Bill of Supply that “Composition taxable person, not eligible to collect tax on supplies”.
- e) The input tax credit claimed by Registered taxable person should commensurate reduction in the price of goods and services supplied to TSTRANSCO.

9. DISPATCH INSTRUCTIONS: a) All the materials detailed in Clause 12 must be consigned to.

To be booked station	Materials to be consigned to:	Invoices in duplicate to be sent to:
Karimnagar	Divisional Engineer / O&M/ 220KV SS Dichpally, 132/33 KV SS Nizamabad Premises, Mobile No. 9440811086	Superintending Engineer/OMC / TSTRANSCO/Nizamabad/132/33KV SS Aryanagar/Near Boargon village/ Nizamabad Mobile: 9440811088

10. PAYING AUTHORITY: Superintending Engineer/OMC/Nizamabad

11. GENERAL:

- a. All General and Technical correspondence shall be addressed to “SUPERINTENDING ENGINEER, OMC CIRCLE, Nizamabad.” Mentioning in the subject of letter itself of “Technical”
- b. All correspondence regarding bills, payments etc., shall be addressed to “SUPERINTENDING ENGINEER/OMC/NIZAMABAD”, mentioning in the subject of letter itself of “ACCOUNTS”.
- c. The supplier shall sign copy of PO in token of acceptance of terms & conditions of purchase order.
- d. All and any disputes or differences arising out of or touching this order shall be decided only by the Courts situated in Karimnagar.
- e. The supplier shall furnish the details of responsible contact person (Name, Designation and Mobile No., e-mail address for any correspondence) while accepting the purchase order.

12. SCHEDULE OF MATERIALS AND PRICES :

S I.N o	Description of Materials	HSN Code	Qty.	price per unit Rs.	Total price Rs.
1	Supply of Amara Raja make: VRLA, 2V/100AH Cells	85072000	8 Nos	4500.00	36,000.00
				Sub total Rs.	36,000.00
				GST @ 28%:	10,080.00
				Total:	46,080.00
				Or Say	46,080.00
(Rupees Forty six thousand and eighty only)					

13. JURISDICTION:

All and any disputes or differences arising out of or touching this order shall be decided by Courts or Tribunals situated in Karimnagar only. No suit or other legal proceedings shall be instituted elsewhere.

Sd/-
**CHIEF ENGINEER,
ZONE/KARIMNAGAR.**

We accept all the terms and conditions of this order

Signature of the Supplier with date:

Copy to
The Superintending Engineer/OMC/Nizamabad
The Divisional Engineer/O&M/220KV SS Dichpally
The Accounts Officer/OMC/ Nizamabad
Copy Communicated to
The Chief Engineer/ Transmission/Vidyut Soudha/Hyderabad