

**TRANSMISSION CORPORATION OF TELANGANA LIMITED**

From  
The Chief Engineer,  
TSTRANSCO,  
Karimnagar.  
e-mail: [ce.knr@tstransco.in](mailto:ce.knr@tstransco.in)

To  
M/s. Shashank Enterprises,  
H.No.8-5-245, Laxmi Nagar,  
Karimnagar-505 001,  
Ph.No: 9959400711

WEB P.O.No. 336/2019-20 Of TSTRANSCO issued from O/o.CE/Z/KNR/DE(T)/ADE(T)/AE(T)/F.No./D.No. 293/19, Dt: 17-06-19.

Sir,

Sub:- TSTRANSCO – Karimnagar Zone – Procurement of 7 Nos. 33 KV and 4 Nos. 220KV Spring Charge motors at various sub-stations in OMC circle, Karimnagar – Purchase Order – Issued – Reg.

Ref:-1) Quotation of M/s. Shashank Enterprises Dt:03-06-2019, Ref No. KS1012CG2019  
2) Lr.No.SE/OMC/KNR /ADE(T)/AAE-I/F.No./D.No.841/19, Dt: 09-04-2019.

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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. **PACKING & FORWARDING :** Packing & Forwarding charges @3% are included in the Schedule.
4. **LOSS OR DAMAGES :** Not applicable.
5. **TERMS OF PAYMENT:**
  - a) 100% payment after dispatch of material in good condition. 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.
6. **DELIVERY:** The materials should be supplied within **6-8 weeks** from the date of receipt of this purchase order. Date of receipt of Purchase Order shall be mention in the invoice.
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	Assistant Divisional Engineer / Stores/Durshed/KARIMNAGAR Phone No. 9490154119	Superintending Engineer/OMC/ Karimnagar TSTRANSCO/Besides 132 KV Sub-Station/ Karimnagar-505001 Mobile: 9440811075

**10. PAYING AUTHORITY:** Superintending Engineer/OMC/Karimnagar

**11. GENERAL:**

- a. All General and Technical correspondence shall be addressed to “SUPERINTENDING ENGINEER, OMC CIRCLE, Karimnagar.” Mentioning in the subject of letter itself of “Technical”
- b. All correspondence regarding bills, payments etc., shall be addressed to “SUPERINTENDING ENGINEER/OMC/Karimnagar”, 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 :**

Sl No	Description of Materials	Make.	Qty.	Type	HSN code	price per unit Rs.	Total price Rs.
1	Spring Charge Motor	ABB	5 Nos.	VBF 36.16.25	85389000	6370.00	31,850.00
2		MEGAWIN	1 No.	MSP36	85389000	6450.00	6450.00
3		BHEL	1 No.	PVN36	85389000	4137.00	4137.00
4		AREVA	3 Nos.	GL314	85389000	21,560.00	64,680.00
5		SIEMENS	1 No.	3AD1F1	85389000	31,747.00	31,747.00
						Total	1,38,864.00
						Packing and forwarding charges @ 3%	4165.92
						Sub total Rs.	1,43,029.92
						<b>GST @ 18%:</b>	25,745.38
						<b>Total:</b>	1,68,775.30
						<b>Or Say</b>	<b>1,68,775.00</b>
	(Rupees One lakh sixty eight thousand seven hundred and seventy five 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/Karimnagar  
The Divisional Engineer/O&M/Karimnagar & Ramagundam  
The Asst. Divisional Engineer/Stores/Durshed  
The Accounts Officer/OMC/ Karimnagar

Copy Communicated to  
The Chief Engineer/ Transmission/Vidyut Soudha/Hyderabad