

TRANSMISSION CORPORATION OF TELANGANA LIMITED

From
The Chief Engineer,
Karimnagar Zone, TSTRANSCO,
Karimnagar,
e-mail: ce.knr@tstransco.in
Ph. No. 0878-2229926.

To
M/s Laxmi Enterprises,
8-14-19,
C/o Guru Raghavendra Rice depot,
Mazeed Road, Wanaparthi - 509103
Mahabubnagar Dist
Ph.No: 8341122333

P.O.No. 4200000720/2019-20 of TSTRANSCO issued from O/o.CE/Z/KNR/DE(T)/
ADE(T)/AE(T)/F.No. /D. No. 755 /19, Dt: 31-08-19.

Sir,

Sub:- TSTRANSCO – Karimnagar Zone – Procurement of 5Nos. Power Tree Pruners for
OMC Circle, Karimnagar – Purchase Order – Issued – Reg.

Ref:- 1) Quotation of M/s. Laxmi Enterprises dated:13-12-2018
2) SPC Meeting held on 09-07-2019
3) Your offer Dt: 09-07-2019

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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 14 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 14 i.e. Schedule of material & Prices and are free at Destination Stores.
3. **LOSS OR DAMAGES :** External damages or shortages that are prima-facie the results of rough handling in transit or due to defective packing will be intimated to the supplier within a fortnight of the receipt of the material. Internal defects damages or shortages of any internal parts which cannot ordinarily be detected on a superficial visual examination would be intimated within (2) months from the date of receipt of these material. In either case the damaged/defective materials should be replaced by the supplier at free of cost.
4. **TERMS OF PAYMENT:**
 - a) 100% of the price will be paid within (30) days time after receipt of the goods in good condition at destination stores and/or on receipt of the supplier's invoice in duplicate whichever is later.
 - 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. **GUARANTEE:** The materials should be guaranteed by you for satisfactory operation for a period of 12 months from the date of commissioning OR 18 months from the date of delivery, whichever is earlier. The supplier shall arrange for rectification and/or replace the defective material with in 1 month from the date of intimation.

6. SECURITY DEPOSIT: The security deposit will be refunded after completion of warranty period.

7. DELIVERY: The materials should be supplied within **60 days** from the date of receipt of this purchase order.

8. PENALTY FOR LATE DELIVERY:

(a) The time for and the dates for delivery mentioned above shall be deemed to be of the essence of the contract. In case of delay in delivery of materials at destination, whatever may be the reason, the TSTRANSCO may at its option demand and recover from the supplier, an amount equivalent to half a percent (0.5%) of the value of the materials not delivered within the prescribed time limit for every week of delay or part there of subject to a maximum of 5% on total value of the contract.

(b) If the period of delay exceeds the specified maximum, the TSTRANSCO may consider cancellation of Purchase order.

(c) For the purpose of Penalty, the date of receipt of materials at the destination stores in good condition will be reckoned as the date of delivery.

(d) This right of the TSTRANSCO shall be without prejudice to its rights under law including the right to cancel the contract, forfeit the deposit and or recover damages for breach of contract.

9. TESTS ON MATERIAL: Supplier shall furnish manufacture's test certificates for the routine tests conducted on the material as specified in the relevant ISS/BSS. The materials will be accepted only if the test certificates are found satisfactory.

10. 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.

f) TDS @ 2% for GST will be recovered and remitted directly to the Government as per Section 51 of CGST/SGST Act 2017 read with Notification No. 33/2017 – Central Tax Dt. 15-09-2017.

g) E-mail address shall be mentioned on the invoice to send TDS certificate.

11. DISPATCH INSTRUCTIONS: a) All the materials detailed in Clause 14 must be consigned.

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 / TSTRANSCO/Besides 132 KVV Sub- Station/ Karimnagar-505001 Mobile: 09440811075

12. PAYING AUTHORITY: Superintending Engineer/OMC/Karimnagar

13. GENERAL:

a. All General and Technical correspondence shall be addressed to respective "SUPERINTENDING ENGINEER, OMC CIRCLE." Mentioning in the subject of letter itself of "Technical"

- b. All correspondence regarding bills, payments etc., shall be addressed to the corresponding respective "SUPERINTENDING ENGINEER", 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.

14. SCHEDULE OF MATERIALS AND PRICES :

Sl.No	Description of Materials	HSN Code	Qty.	price per unit Rs.	Total price Rs.
1	Power Tree Pruner Engine : 25.4 cc, Bar length : 30cm Compressed : 300cm Extended : 400cm Weight : 8Kg	84678100	5Nos	37000/-	1,85,000.00
				GST @ 18%:	33,300.00
				Total:	2,18,300.00
				Or say Rs	2,18,300.00
	(Rupees Two lakhs Eighteen thousand three hundred only)				

15. 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.

Date:

Copy to:

The Superintending Engineer/OMC/Karimnagar,

The Divisional Engineer/O&M/ Karimnagar, Ramagundam

The Asst. Divisional Engineer/Stores/Durshed/Karimnagar

The Accounts Officer/OMC/ Karimnagar,

Copy Communicated to The Chief Engineer/ Transmission/VS/Hyderabad.