**CTD Order Number RT38 Dt 13/11/2013**

**TRANSMISSION CORPORATION OF ANDHRA PRADESH LIMITED**

**From To**

The Chief Engineer, M/s.Easun-MR Tap Changers (P) Ltd.,,

Rural Zone/AP Transco, 612,C.T.H Road,

220KV SS,GTS Colony, Thiruninravur,

Erragadda , Chennai-602024.

Hyderabad-45.

Fax. No. 040-23831147.

**P.O.No. 23/2013-14 CE/ RZ /Hyd/ ADE(O&M)/AE(P)/ F. /D.No. 2720 /13,Dt: 09-11 -13.**

Sir,

Sub:-APTransco–RZ–Hyd– Supply and commissioning of complete diverter switch of Easun

 – MR make suitable for Easun-MR make OLTC of 50 MVA PTR-III (GEC make) at

 132/33KV SS Balanagar - Detailed Purchase Order – Issued - Reg.

 Ref: 1.Quotation No:31442,Dt:14.06.2013 of M/s.Easun-MR Tap changers (P) Ltd.,Chennai.

 2. Lr. Dated: 28.09.2013 of M/s.Easun-MR Tap changers (P) Ltd., Chennai.

 3..Lr.No.CTO/121/F./D.No.552/13,Dt 24-10-2013.

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 I acting for and on behalf of and by the order and direction of the APTRANSCO accept your quotation (1) cited for supply and commissioning of complete diverter switch of Easun-MR make suitable for Easun-MR make OLTC of 50 MVA PTR-III (GEC make) at 132/33KV SS Balanagar as per the terms and conditions set out in this order.

1. SCOPE OF CONTRACT:

 This contract relates to supply and commissioning of complete diverter switch of Easun

- MR make suitable for Easun-MR make OLTC of 50 MVA PTR-III (GEC make) at 132/33KV SS Balanagar as per the terms and conditions set out in this order.

1. SCHEDULE OF MATERIALS AND PRICES:

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Sl.No.** | **Description** | **Qty** **( Nos.)** | **Unit Ex-price** | **Total-price** |
| 1. | supply and commissioning of complete diverter switch of Easun - MR make suitable for Easun-MR make OLTC of 50 MVA PTR-III (GEC make) at 132/33KV SS Balanagar | 1 | 8,00,000/- | 8,00,000.00 |
|  **Total Rs.**  | **8,00,000.00** |
| **( Rupee Eight Lakhs Only)**  |

1. Prices:

The price quoted in schedule of materials are net, firm in rupees on FOR destination inclusive of all taxes and Duties, Freight, Insurance and commissioning charges as indicated in clause (2) above.

1. TERMS AND PAYMENT:

 100% payment along with Taxes and Duties shall be made against proforma invoice before dispatch of the material. You are requested to submit the invoice in triplicate in advance to the Superintending Engineer/ TL&SS/Mahaboobnagar circle for arranging payment. No interest will be payable in case the payment is delayed for whatever reasons.

1. DELIVERY:

 Delivery shall be completed within 6 weeks from the date of receipt of technically and commercially clear Purchase Order.

1. DESPATCH INSTRUCTIONS:

 The materials mentioned in clause no. 2 schedule of materials, shall be delivered to the Executive Engineer/TLC stores / Erragadda/Hyderabad.

1. PAYING OFFICER:

The bills should be raised on Superintending Engineer/TL&SS/Mahaboobnagar circle.

1. 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 with two months from the date of receipt. In either case the defective or damaged equipments should be replaced and the shortages made good by you free of cost to the APTRANSCO.

1. FRIEGHT & INSURANCE:

 The price quoted includes cost towards Freight & transit insurance.

1. MATERIAL AND WORKMANSHIP:

 All the materials shall be of the best class and shall be capable of satisfactory operation in the or America Standard. The workmanship shall be of the highest grade and the entire construction in accordance with the best modern practice.

1. FORCE MAJEURE:
2. The Supplier will not be liable for forfeiture of its performance security, penalty for late delivery, or termination for default if and to the extent that its delay in performance or other failure to perform its obligations under the Contact is the result of an event of Force Majeure.

1. For purposes of this clause, “Force Majeure” means an event beyond the control of the supplier and not involving the Supplier’s fault or negligence and not foreseeable. Such events may include, but are not restricted to, wars or revolutions fires, floods, epidemics, quarantine restrictions, and freight embargoes.
2. If a Force Majeure situation arises, the supplier will promptly notify the Purchaser in writing of such condition and the cause thereof. Unless otherwise directed by the Purchaser in writing, the Supplier will continue to perform its obligations under the Contract as far as is reasonably practice, and will seek all reasonable alternative means for performance not prevented by the Force Majeure event.

No price variance will be allowed during the period of force majure.

1. PERFORMANCE GUARANTEE:-

 The supplier will warrant for the satisfactory functioning of the material/ equipment as per specification for a minimum period of 12 months from the date of Commissioning/ Installation (or) 18 months from the date of receipt of the material/equipment at TLC stores or site in good condition whichever is earlier.

1. JURIDISCTION:

 All and any disputes or differences arising out or touching this order shall be decided only by a panel of arbitrators shall approach the competent civil courts in Hyderabad and Secunderabad having jurisdiction if any such dispute arise.

1. GENERAL:
2. Your acknowledgement of this order and all the correspondence of general or technical nature shall be addressed to the Chief Engineer/ Rural Zone/ APTRANSCO/ Erragadda/Hyderabad-45.
3. 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/Rural Zone/ APTRANSCO/ Erragadda /Hyderabad-45 and Superintending Engineer/ TL&SS/Mahaboobnagar.
4. ACKNOWLEDGEMENT:

 Please acknowledge the receipt of this order with your confirmation of its acceptance by you. The additional copy enclosed may please be turned with your signature in token of your acceptance.

Encl: One copy of Purchase order.

**CHIEF ENGINEER**

**RURAL ZONE/ HYDERABAD**

 WE ACCEPT THE TERMS AND CONDITIONS OF THIS ORDER

 Signature of the

 Supplier with Seal and Date.

**Copy communicated to:**

The Chief Engineer / Transmission / Vidyut Soudha / Hyderabad.

**Copy to:**

The Superintending Engineer / TL&SS /Mahaboobnagar.

The Executive Engineer/TLC/Stores/Erragadda/Hyderabad.

The Asst.Executive Engineer/TLC/Stores/Erragadda/Hyderabad.

The Accounts Officer/O/o. Superintending Engineer/TL&SS/Mahaboobnagar.