



TRANSMISSION CORPORATION OF TELANGANA LIMITED

Website: www.tgtransco.com GST No. 36AAFCT0166J1Z9 CIN No. U40102TG2014SGC094248

From:

The Chief Engineer,
P&MM, TGTransco,
Vidyut Soudha,
HYDERABAD – 500 082.
Tel: 040-23303736
Email:cepmm@tgtransco.com

To

M/s. CG Power and Industrial Solutions Ltd.,
Vacuum Interrupters & Instrument
Transformers Division,
D2 & D1/2 MIDC Waluj, Kamgar Chowk,
Aurangabad, Maharashtra – 431136,

PO No.4500003399/CE(P&MM)/SE(P&MM)/DE11/TGPMM41-01/2025/132kV CTs(1200A)/
D.No.170 /2025, Dt: 20.01.2026.

Sirs,

Sub: TGTRANS CO – Tender Specification No. TGPMM41-01/2025– Supply of 185
Nos
132kV Current Transformers (1200-600-400/1-1-1-1)A – Extension Purchase Order
– Issued – Reg.

Ref: PO.No.4500003339/CE(P&MM)/SE(P&MM)/DE41/TGPMM41-01/2025/
132kV CTs/D.No.33/25, Dt: 22.05.2025.

I, acting for and on behalf of and by the order and direction of the Transmission Corporation of Telangana Limited (herein after called the 'TGTransco) place extension Purchase Order, for supply of 185 Nos. 132kV Current Transformers (1200-600-400/1-1-1-1)A, at the same terms & conditions and same prices of the original purchase order cited under reference.

1. SCOPE OF CONTRACT:

This contract relates to the supply of 132kV Current Transformers (1200-600-400/1-1-1-1)A, detailed in clause (2) below and covers design, manufacture, testing before dispatch and delivery free at destination substations/ stores (FADS) as detailed in this order.

2. SCHEDULE OF EQUIPMENT & PRICES:

Supply of 132kV Current Transformers (1200-600-400/1-1-1-1)A conforming to latest IEC/IS, complete with Terminal Connectors suitable for twin ACSR Moose Conductor and as per Technical Specification, as per the price break-up indicated below:

Sl. No.	Description	132KV Current Transformers (1200-600-400/1-1-1-1)A (HSN Code: 85043100)
1	Ex-Works	1,66,336.00
2	Packing & Forwarding	0.00
3	Freight	3,000.00
4	Insurance	100.00
5	Total Taxable Unit Rate	1,69,436.00
6	GST @ 18% on (Ex-works+Freight+Insurance)	30,498.48
7	Unit FADS Price including GST	1,99,934.48
8	Quantity (Nos.)	185
9	Total Amount	3,69,87,878.80
Rupees Three Crore Sixty Nine Lakh Eighty Seven Thousand Eight Hundred Seventy Eight and Eighty Paisa Only		

- (a) The prices of equipment accepted above are FIRM and are free at destination stores (FADS).
- (b) The dispatch of the equipment is by road only. The transit insurance shall include storage cover for 45 days at destination stores.
- (c) Freight & Insurance charges will be reimbursed limited to documentary proof only.
- (d) The prices are with the present rate of IGST @ 18% on the total of Ex-works, Freight and Insurance.
- (e) The TGTransco shall have the right to vary the ordered quantity by +/- 50% at any time during the execution of the order.
- (f) The Price is inclusive of all incidental charges such as packing, forwarding, handling, unloading and other incidentals.
- (g) TCS at prevailing rates is applicable on any payment made, if company's aggregate sales consideration during the relevant financial year exceeds Rs.50 Lakhs and total sales, gross receipts or total turnover including GST if any exceeds Rs.10 Crores in the financial year immediately preceding the financial year of subject sales.

The payment of TCS shall be subjected to furnishing of necessary documents. The stipulated conditions are to be verified by the DDOs while processing the bills.

The PAN No. of TS TRANSCO is AAFCT0166J.

- (h) (i) e-invoicing (IRN) is mandatory for businesses whose aggregate turnover exceeds 5 crores in a financial year.
- (ii) A declaration for turnover shall be submitted in case of non applicability of e-invoicing.
- (iii) Copy of the GST payment challan and proof of filing of GST return (the latest bill copies or previous bill copies) shall be submitted along with the bill/invoices Submission of the above documents may be ensured by DDO/UO while processing the bills

- 3. **DELIVERY SCHEDULE:** To supply 50Nos. within 5 months from the date of purchase order and complete @50 Nos. per month thereafter.

4. PERFORMANCE SECURITY:

Performance Security shall be furnished in the name of TGTransco for an amount of 10% of the contract value (i.e.) Rs.36,98,788.00 (Thirty Six Lakh Ninety Eight Thousand Seven Hundred Eighty Eight Only) for proper fulfillment of the contract, which will include the warranty period and completion of performance obligations including Warranty obligations. The Performance security will cover 60 days beyond the date of completion of performance obligations including Warranty obligations.

In the event of any correction of defects or replacement of defective material during the warranty period, the warranty for the corrected/replaced material will be extended to a further period of 12 months and the Performance Bank Guarantee for proportionate value will be extended 60 days over and above the extended warranty period. The proceeds of the performance security will be payable to the Purchaser as compensation for any loss resulting from the Supplier's failure to complete its obligations under the Contract.

The performance security will be...

- (a) A Bank Guarantee issued by State Bank of India or its associate Banks/ Nationalised Banks acceptable to the Purchaser, in the form provided in the bidding documents.
- (b) A banker's cheque or crossed DD or Pay Order payable at the head quarter of the Purchaser in favour of the Pay officer drawn on any scheduled Bank.

It is entirely your responsibility to extend the validity of this Bank Guarantee to cover the period of guarantee well before its expiry.

5. PAYMENT TERMS: 100% payment will be arranged through PFC/REC/Bank/ TGTRANSCO/Bulk Load funds within 45 days reckoned from the check measurement date in form-13.

6. WARRANTY:

The equipment shall be guaranteed for satisfactory performance for a period of 60 months from the date of satisfactory commissioning.

7. TAXES:

Taxes as indicated in the price schedule at paragraph (2) are applicable. You shall agree, that if, at any time, any GST reported to have been paid has not been paid, or a lesser amount has been paid, or on subsequent adjudication or appeal or revision it is decided that a lesser amount is payable, you shall refund such amounts irrespective of time lag.

8. DISPATCH INSTRUCTIONS:

The dispatch instructions for the equipment will be furnished separately on satisfactory scrutiny of acceptance test certificates. The prices indicated in clause (2) above shall remain unaltered whatever be the destination.

9. All terms and conditions indicated in the original purchase order cited under reference are applicable.

10. ACKNOWLEDGEMENT:

Please acknowledge the receipt of this purchase order with your confirmation of its acceptance by you and the extra copy enclosed may please be returned with your signature in token of your acceptance.

Yours faithfully,

Chief Engineer/P&MM
(Acting for and on behalf of TGTRANSCO)

WE ACCEPT THE TERMS AND CONDITIONS OF THIS PURCHASE ORDER

SIGNATURE OF THE CONTRACTOR
WITH SEAL AND DATE

Copies to:

The FA &CCA(Audit and Expenditures)/ TGTransco /Vidyut Soudha/Hyderabad.
The Chief Engineer/Transmission/TGTransco/Vidyut Soudha/Hyderabad.*
The Chief Engineer/Construction-I/TGTransco/ Vidyut Soudha/Hyderabad.*
The Superintending Engineer/Transmission/ TGTransco /Vidyut Soudha/Hyderabad.
The SAO/Pay & accounts/ TGTransco /Vidyut Soudha/Hyderabad along with Form-40.
The Superintending Engineer/OMC/Metro-Central/ TGTransco /2nd Floor,132kV NIMS GIS SS premises/ Erramanzil/Panjagutta/Hyderabad -82
The Superintending Engineer/Quality Control/ TGTransco /Vidyut Soudha/Hyderabad
The SAO/Metro-Central /TGTransco /2nd Floor, 132kV NIMS GIS SS premises/ Erramanzil/ Panjagutta/Hyderabad -82.
The Divisional Engineer/Transmission &Stores/Metro/Erragadda/ Hyderabad, 500 045.

Copy of this PO is available on <http://tgtransco.com>.

* This order is placed against the indents indicated below:

SL. No.	UO No and date	Description of work	Qty (nos)
1	UO.No.CE(Tr)/SE(Tr)/DE-Tr/F./ D.No.202/24, Dt:07.01.2025.(PR.Nos.1100000356,314,315)	Aug. of 132/33 kV PTR Capacities at Dontanpally SS, Khaithalapur SS and ZTS Moulali SS to meet the increase in demand.	9
2	UO.No.CE(Tr)/SE(Tr)/DE-Tr/F./ D.No.220/24, Dt:09.01.2025. (PR.Nos.1100000329,380)	Aug. of 132/33 kV PTR Capacities at Dasnagar, Borapatla to meet the increase in demand.	6
3	UO.No.CE(Tr)/SE(Tr)/DE-Tr/F./D.No.221/24, Dt:09.01.2025.(PR.Nos.1100000365,366,367)	Aug. of 132/33 kV PTR Capacities at Ganeshpally, Nagaram and Amarachinthia SS to meet the increase in demand.	9
4	UO.No.CE(Tr)/SE(Tr)/DE-Tr/F./ D.No.222/24, Dt:09.01.2025. (PR.Nos.1100000362,363)	Aug. of 132/33 kV PTR Capacities at Habsipur and RC Puram to meet the increase in demand.	6
5	UO.No.CE(Tr)/SE(Tr)/DE-Tr/F./ D.No.225/24, Dt:10.01.2025. (PR.No.1100000319)	Aug. of 132/33 kV PTR Capacities at Gachhibowli to meet the increase in demand.	3

Sl. No.	UO No and date	Description of work	Qty (nos)
6	UO.No.CE(Tr)/SE(Tr)/DE-Tr/F./ D.No.228/24, Dt:10.01.2025. (PR.No.1100000317)	Aug. of 132/33 kV PTR Capacities at Medchal to meet the increase in demand.	6
7	UO.No.CE(Tr)/SE(Tr)/DE-Tr/F. 471/ D.No.240/24, Dt:21.01.2025. (PR.Nos.1100000391,392,393,394)	Aug. of 132/33 kV PTR Capacities at Malakaram, Madhapur, Miryalaguda and Mahabubnagar (Bhootpur) SS to meet the increase in demand.	15
8	UO.No.CE(Tr)/SE(Tr)/DE-Tr/F. 492/ D.No.249/24, Dt:25.01.2025. (PR.Nos.1100000372,373,375)	Aug. of 132/33 kV PTR Capacities at Chennur, Reddypet and Huzurabad to meet the increase in demand.	12
9	UO.No.CE(Tr)/SE(Tr)/DE-Tr/ADE-Tr/ F./ D.No.272/24, Dt:13.02.2025. (PR.No.1100000316)	Aug. of 220/132 kV PTR Capacities at Fabcity SS	3
10	UO.No.CE(Tr)/SE(Tr)/DE-Tr/ ADE-Tr/F./ D.No.274/24, Dt:14.02.2025. (PR.No.1100000400)	Aug. of 220/132 kV PTR Capacities at Nagarkurnool SS to meet the increase in demand.	3
11	UO.No.CE(Tr)/SE(Tr)/DE-Tr/ ADE-Tr/F./ D.No.275/24, Dt:14.02.2025. (PR.Nos.1300001509,1522,1524)	Aug. of 220/132 kV PTR Capacities at Siddipet, Kosigi and Miyapur SS to meet the increase in demand.	9
12	UO.No.CE(Tr)/SE(Tr)/DE(Tr)/ADE/ F.Sivarampally/D.No.08/25, Dt:10.04.2025. (PR.No.1100000396)	Aug at 220/132/33kV SS Shivrampally.	6
13	UO.No.CE(Tr)/SE(Tr)/DE-SS/ ADE-2/F./ D.No.70/25, Dt:13.05.2025. (PR.No.1300001610)	Erection of 1 No 132kV feeder bay extension at existing 132/33kV SS Kolampaka for 132kV Bhongir feeder.	3
14	UO.No.CE(Tr)/SE(Tr)/DE-Tr/ F.5Nos.Aug/ D.No.47/25, Dt:12.05.2025. (PR.Nos.1100000402,403,404,412)	PTR Augmentation works at Kandi SS, Burugupally SS, Godur SS and Lingampet SS.	13
15	UO.No.CE(Tr)/SE(Tr)/DE-Tr/ F.5Nos.Aug/ D.No.59/25, Dt:20.05.2025. (PR.Nos.1100000413,414,415)	PTR Augmentation works at Padmanagar SS, RTS-B SS and DP Pally SS.	18
16	UO.No.CE(Tr)/SE(Tr)/DE-Tr/ ADE-Tr/F. / D.No.87/25, Dt:17.06.2025. (PR.No.1100000417)	PTR Augmentation works at 220KV Jagital SS.	3
17	UO.No.CE(Tr)/SE(Tr)/DE-SS/ ADE1/F.Rolling stock 25-26/ D.No.264/25, Dt:01.09.2025. (PR.No.1300001705)	Rolling Stock FY 2025-26.	40
18	UO.No.CE(Tr)/SE(Tr)/DE-Tr/F. 5 Nos Aug/ D.No.322/25, Dt:15.05.2025. (PR.Nos.1100000461,470)	PTR Augmentation works at 132KV Kalwakurthy SS and 220KV Minpur SS.	15
19	UO.No.CE(Tr)/SE(Tr)/DE(Tr)/ADE/F.7 Nos. Aug /D.No.329/25, Dt:23.10.2025. (PR.Nos.1100000451,452)	PTR Aug at 132/33kV Bichkunda SS.	3
20	UO.No.CPT170/SE-I(Constr)/F.Chiripal (DC Works)/D.No.101/24, dt.23.12.2024	132kV Bay at 220kV Fabcity SS	3
Total:			185