#### BY SPEED POST



## TRANSMISSION CORPORATION OF TELANGANA LIMITED

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

From: To:

The Chief Engineer(P&MM), M/s Lamco Industries Pvt Ltd., TGTRANSCO, Plot No 30,31,40 &41, Automotive Park,

Vidyut Soudha, TSIIC, Muppireddypally (V), Hyderabad – 500 082. Manoharbad (M)

Manoharbad (M)
Dist: Medak -502336

SAP PO No. 4500003336/Web PO.No.977/2025/CE(P&MM)/SE(P&MM)/DE11//TSPMM11-02/2024/F:33kV LAs/D.No.23 /2025, Dt:12 .05.2025. Sirs.

Sub: TGTRANSCO – Tender Specification No. TSPMM11-02/2024 – Supply of 186 Nos. 33kV Lightning Arrestors –Extension Purchase Order – Issued – Reg.

Ref: 1. SAP.PO.No.450000 3279/2024/Web PO.No.934/CE(P&MM)/SE(P&MM)/DE11/TSPMM11-02/2024 / F:33kV LAs/D.No.92/24,Dt:29.08.2024.

2. Your Consent Mail Dt. 21.04.2024.

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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 as per your consent vide ref (2) cited, for Supply of 186 Nos. 33kV Lightning Arrestors at the same terms & conditions and same prices of the original purchase order cited under reference (1).

## 1. SCOPE OF CONTRACT:

This contract relates to the Supply of 186Nos- 33 kV Lightning Arrestors 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 33 kV Lightning Arrestors conforming to latest IEC/IS, complete with Terminal Connectors suitable for single Moose conductor and as per Technical specification as per the price break-up indicated below:

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All Financial Figures are in Rs.

Sl. No.	Description	33kV Lightning Arrestors (HSN Code: 85354010)			
1	Unit Ex-Works	4,770.00			
2	Unit Packing & Forwarding	0.00			
3	Unit Freight	373.50			
	Unit Insurance	27.00			
4	Unit Taxable price	5,170.50			
5	CGST @ 9% + SGST @ 9% on Ex-Works+ Freight+ Insurance	930.69			
6	Unit FADS Price (including Taxes)	6,101.19			
7	Quantity (Nos.)	186			
8	Total Amount:	11,34,821.34			
Rupees Eleven Lakhs Thirty Four Thousand Eight Hundred Twenty One and paisa Thirty Four					
Only.					

- a. The prices of equipment accepted are **FIRM** and FOR delivery destination stores/ site.
- b. The price is inclusive of all incidental charges such as Packing, Forwarding, Handling, Loading, Unloading and other incidentals.
- c. Freight & Insurance will be reimbursed on submission of documentary proofs only.
- d. The dispatch of equipment is by road only. The transit insurance shall be at least for an amount equal to 100% of the cost of the goods and include storage cover for 45 days at stores/site.
- e. It is to note that the prices are with the present rate of GST @ 18% (CGST 9% + SGST 9%) on the total of Ex- Works, Freight and Insurance.
- f. The TGTransco shall have the right to vary the ordered quantity by +/- 50% at any time during the execution of the order.
- 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 TG TRANSCO is AAFCT0166J.

- h. e-Invoicing (IRN) is mandatory for businesses where aggregate turnover exceeds 5 Crores in a Financial Year.
- i. If any payment is made erroneously, TGTransco reserves the right to recover the same from your future bills/BGs.
- j. You are requested to furnish MSME registration Certificate, if applicable

#### 3. **DELIVERY**:

**33kV Lightning Arrestors**: To supply 86Nos. 33KV LAs within three months from the date of issue of this Purchase Order and balance @ 50Nos 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.) **1,13,483.00** (One Lakh Thirteen Thousand Four Hundred Eighty Three 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/ material shall be guaranteed for satisfactory performance for a period of 18 months from the date of receipt of material/equipment at destination site/ stores in good condition against defects proved to be due to faulty design of material/ workmanship. If during this period, any of the material is found defective they shall be repaired or replaced by you free of all costs to the TGTransco. To and fro freight charges shall also be to your account only.

#### 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 (1) 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, SD/-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(A/cs) & CFO/ TGTransco /Vidyut Soudha/Hyderabad.

The Chief Engineer/Transmission/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 /2<sup>nd</sup> Floor,132kV NIMS GIS SS premises/ Erramanzil/Panjagutta/Hyderabad -82

The Superintending Engineer/Quality Control/TGTransco/Vidyut Soudha/Hyderabad

The SAO/Metro-Central /TGTransco /2<sup>nd</sup> 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 <a href="http://tgtransco.com">http://tgtransco.com</a>.

This order is placed against the indents indicated below:

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SI. No.	UO dated:	Description of work	33kV LAs
1	UO.No.CE(Tr)/SE(Tr)/DE-SS/ADE- 2/F./D.No.753/23, Dt:19.01.2024	Augmentation of PTRs (1) 132kV SS Mothkur ( <b>PR NO. 1100000297</b> )	3
	UO.No.CE(Tr)/SE(Tr)/DE-SS/ADE/	(2) 132kV SS Alwal (Keshampet SS) ( <b>PR NO. 1100000298</b> )	3
	F.132kV 9Nos Aug/D.No62/24, Dt:19.09.2024 ( <b>PRs</b> )	(3) 132kV SS Dharmasagar ( <b>PR NO. 1100000299</b> )	3
		(4) 132kV SS Kothur ( <b>PR NO. 1100000330</b> )	
		(5) 132kV SS LGMPET ( <b>PR NO. 1100000331</b> )	_
2	LIO No CE(Tr)/SE(Tr)/DE SS/ADE	(6) 132kV SSBalanagar (PR NO. 1100000332)	
2	UO.No.CE(Tr)/SE(Tr)/DE-SS/ADE- 2/F.1016/23/D.No.807/23, Dt:31.01.2024	Erection of 1No. 33kV Feeder bay for load bifurcation of existing 33kV Mallampally feeder at 132kV SS Mulugu (DC-work - TSNPDCL (Work taken up by TSTRANSCO)) (PR NO 13000001248)	3
3	UO.No.CE(Tr)/SE(Tr)/DE-SS/ADE- 2/F.1027/23/D.No.810/23, Dt:31.01.2024	Erection of 1No. 33kV Feeder bay for providing Station Supply to 400KV Nirmal SS (Work taken up by TSTRANSCO), (PR No. 1300001249)	3
4	UO.No.CE(Tr)/SE(Tr)/DE-SS/ADE1/ F.Rolling Stock 24-25/D.No485/24, Dt:06.09.2024	Rolling Stock during FY:2024-25 (WBS S-23-01.10.01.01), (PR.No.1300001424)	100
5	UO.No.CE(Tr)/SE(Tr)/DE-SS/ADE2/ F./D.No.509/24, Dt:19.09.2024	Erection of 33kV feeder bay for extension of supply to 33/11kV Ankireddypally SS in KMNR Operation Circle TGNPDCL WBS: S-23-01.03.01.01, PR.No. 1100000312	3
6	UO.No.CE(Tr)/SE(Tr)/DE-SS/ADE2/ F./D.No508/24, Dt:19.09.2024	Erection of 1No 33kV feeder bay for load bifurcation at 132/33kV SS Nellikuduru, OMC WRGL req for TGNPDCL WBS: S-23-01.05.01.01, PR.No. 1100000336	3
7	UO.No.CE(Tr)/SE(Tr)/DE-SS/ADE2/ F./D.No513/24, Dt:19.09.2024	Erection of 1No 33kV feeder bay 2484Nos. 2BHK houses from 132/33kV SS LGMpet in OMC Metro-East req for TGSPDCL at Muralipally WBS: S-23-01.08.01.01, PR.No. 1100000340	3
8	UO.No.CE(Tr)/SE(Tr)/DE-SS/ADE2/ F./D.No512/24, Dt:19.09.2024	Erection of 1No 33kV feeder bay for 2nd source at 132kV SS Erragadda req for TGSPDCL WBS: S-23-01.10.01.01, PR.No. 1100000341	3
9	UO.No.CE(Tr)/SE(Tr)/DE-SS/ADE2/ F./D.No510/24, Dt:19.09.2024	Erection of 2No 33kV feeder bay for new 33kV Gattugudem & 33kV Nacharam of TGNPDCL from 132/33kV SS B Gangaram, OMC Khammam WBS: S-23-01.09.01.01, PR.No. 1100000342	6
10	UO.No.CE(Tr)/SE(Tr)/DE-SS/ADE2/ F./D.No511/24, Dt:19.09.2024	Erection of 1No 33kV feeder bay for providing feeder bifurcation of 33kV Wardarajpur feeder from 132/33kV SS Ganeshpally in OMC Sangareddy WBS: S-24-01.01.01.01, PR.No. 1100000323	3

SI. No.	UO dated:	Description of work	33kV LAs
11	UO.No.CE(Tr)/SE(Tr)/DE-SS/ADE2/ F./D.No52724, Dt:25.09.2024	Erection of 33kV Bay for TSRTC EV Bus Charging station (1) at MGBS Depot from 132kV SS Imlibun (D-24-01.06.01.01), PR.No.1100000347	3
		(2) Jubilee Bus Depot from 220kV SS Gunrock (D-23-26.08.01.01), PR.No.1100000348	3
		(3) Hayathnagar-II Depot from 220kV SS Hayathnagar- ( <b>D-23-26.12.01.01</b> ), <b>PR.No.1100000349</b>	3
		(4) Kukatpally Depot from 132kV SS IDPL (D-23-26.15.01.01), PR.No.1100000351	3
		(5) HCU Depot from 132kV SS Gachibowli (D-23-26.13.01.01), PR.No.1100000353	3
		(6) Nizambad-II from 132kV SS Nizambad (D-23-12.01.01.01), PR.No.1100000325	3
		(7)Karimnagar from 132kV SS Karimnagar Water Works (D-23-05.01.01.01), PR.No.1100000313	3
		8)Suryapet from 132kV SS Suryapet ( <b>D-24-01.19.01.01</b> ), <b>PR.No.1100000343</b>	3
		(9)Suryapet from 132kV SS Suryapet ( <b>D-24-01.20.01.01</b> ), <b>PR.No.1100000344</b>	3
		(10)Warangal depot from 220kV SS Ammavaripet ( <b>D-24-01.15.01.01</b> ), <b>PR.No.1100000345</b>	3
		(11)South Central Railways from 220kV SS Ammavaripet ( <b>D-24-01.16.01.01</b> ), <b>PR.No.1100000346</b>	3
		(12)M/s Kukatpally Developers from 132kV SS IDPL, ( <b>D-23-26.19.01.01</b> ), <b>PR.No.1100000352</b>	3
		(13)M/s Astral Ltd from 220kv/132kV/33kV SS Chandanvally ( <b>D-24-01.21.01.01</b> ), <b>PR.No.1100000338</b>	3
		(14)M/sAsirvad Pipes Ltd from 220kv/132kV/33kV SS Chandanvally ( <b>D-24-01.22.01.01</b> ), <b>PR.No.1100000339</b>	3
		(14)M/sTATA Advance System from 220kv/132kV/33kV SS Bonguluru ( <b>D-24-01.18.01.01</b> ), <b>PR.No.1100000337</b>	3
12	UO.No.CE(Tr)/SE(Tr)/ DE-Tr/ F.No D.No.202/24, Dt:07.01.2025	Augmentation of 3Nos Substations: (i) 132/33kV SS Donthapally (PR.No.1100000356)	3
		(ii) 132/33kV SS Khaithalapur ( <b>PR.No. 1100000314</b> )	2
Total:		186	

**Total:** 186