



TRANSMISSION CORPORATION OF TELANGANA LIMITED

Website: www.tgtransco.com. CIN No. U40102TG20148SGC094248

From

The Chief Engineer /P&MM,
Room No.-207, B-Block,
TGTRANSCO,
VidyutSoudha,
Hyderabad – 500 082.

To

M/s. Nikhil IT Solutions Pvt. Ltd.,
#212, 2nd floor, 1-2-137 to 154/212
Minerva Commercial Complex, S.D.Road,
Secunderabad, Telangana – 500003

SAP.P.O.No.4500003354 /999/CE/P&MM/SE/P&MM/DE31/F.WAN&LAN Extension PO/
D.No.61/25, dt.16 -07-2025.

Sirs,

Sub:- P&MM – Telecom - P.O.No.4500003307/952 – Supply, Installation &
Configuration of short fallen LAN/WAN equipment at Zonal Offices Building,
GTS Colony, Hyderabad - Extension Purchase Order - Issued - Reg.

Ref:- 1. Tender Specification No. TGPMM31-25/2024.

2. SAP.P.O.No. 4500003307/952/CE/P&MM/SE/P&MM/DE31/F.TGPMM31-
25/2024/D.No.172 /24, dt. 21-01-2025.

I, acting for and on behalf of and by the order and direction of TRANSMISSION CORPORATION OF TELANGANA Limited (hereinafter called the 'TGTransco'), place an Extension Order as per the provision of the clause 2.7 of the Purchase Order in ref.(2), for Supply, Installation & Configuration of short fallen LAN/WAN equipment at Zonal Offices Building, GTS Colony, Hyderabad, against Purchase Order in ref.(2) with the Terms and Conditions set out in the Original Purchase Order.

1) SCOPE OF CONTRACT:

This contract relates to Supply, Installation & Configuration of short fallen LAN/WAN equipment at Zonal Offices Building, GTS Colony, Hyderabad detailed under clause (2) below and covers design, manufacture, testing before dispatch and delivery, F.O.R. destination stores/site.

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- 2) **SCHEDULE OF MATERIALS AND PRICES:** Supply, Installation & Configuration of short fallen LAN/WAN equipment at Zonal Offices Building, GTS Colony, Hyderabad (inclusive of Freight, Insurance, Packing & Forwarding and GST) detailed in annexure enclosed.

Sl. No.	Description	Total Amount (in Rs.)
1	Supply, Installation & Configuration of short fallen LAN/WAN equipment at Zonal Offices Building, GTS Colony, Hyderabad (Details in Annexure-1)	3,18,971.00
	Total value:	3,18,971.00
(Rupees Three Lakhs Eighteen Thousand Nine Hundred and Seventy One Only)		

- 2.1 The Prices accepted above are FIRM during the process of the contract and until the warranty period is completed.
- 2.2 The prices accepted are inclusive of Freight, Insurance, Packing & Forwarding and GST.
- 2.3 The above prices are inclusive of unloading charges at destination site/stores.
- 2.4 M/s. Nikhil IT Solutions Pvt. Ltd., is responsible for all the Taxes applicable on this contract.
- 2.5 Income Tax, other taxes if any, will only be towards the supplier's account and would be recovered from the supplier bills for arranging payment as directed by the concerned department.
- 2.6 **STATUTORY VARIATION :** Any variation up or down in statutory levy or new levies introduced after tender calling date under this specification will be to the account of TSTransco, provided in cases where delivery schedule is not adhered to by the contractor/manufacturer and there are upward variation/revision after the agreed delivered date, the contractor/manufacturer will bear the impact of such levies and if there is downward variation/revision, the TSTransco will be given credit to the effect.

In case of bought out items statutory variation shall not be applicable on that taxes and duties. For this purpose, bought out items means the material/equipment not manufactured by the bidder i.e. statutory variation will be applicable on taxes and duties involving direct transaction between bidder and TSTransco only and not for the taxes and duties between the bidder and his sub vendors.

- 3) **DELIVERY:** The Supplies shall be completed within Three (3) months from the date of issue of this Purchase Order and Installation and configuration shall be completed within One (1) month from the date of supply or from the date of intimation from TGTransco for the Substations which are ready.

4) PERFORMANCE SECURITY:

- 4.1 The supplier shall furnish to the purchaser the performance security in the name of The Chief Engineer/P&MM, TSTransco, Vidyut Soudha, Hyderabad-82, for an amount equal to 10% of the total contract value i.e. for an amount of **Rs. 31,897/-** for proper fulfillment of the contract, shall include the warranty period and completion of performance obligations including warranty obligations. The performance security shall cover 60 days beyond the date of completion of performance obligations including warranty obligations.
- 4.2 The performance security shall be executed in accordance with the clause (6) and clause (38) GTC of Tender Specification shall be furnished on a stamp paper of value Rs.100/-. The B.G shall be extended if required suitably, in accordance with the provisions of Clause (38) of specification.
- 4.3 In the event of any correction of defects or replacement of defective material during the warranty period, the warranty for the corrected / replaced material shall have to be extended to a further period of 12 months and the Performance Bank Guarantee for proportionate value shall have to be extended 60 days over and above the extended warranty period.

The proceeds of the performance security shall be payable to the Purchaser as compensation for any loss resulting from the Supplier's failure to fulfill its obligations under the Contract.

5) TERMS OF PAYMENT:-

- i) a. **80%** payment towards equipment cost will be arranged within 45 days after the material/equipment is supplied in full shape on pro-rata basis subject to delivery schedule of work (Section-IV of Tender Specification) on receipt of material / equipment in good condition.

Whether the materials are delivered in stores or at site, the vendor shall submit the invoices along with relevant delivery documents to the concerned Superintending Engineer/Telecom Zone / Paying Officer duly enclosing the form-13 issued by the check measuring officers.

- i) Contractor's detailed invoice
- ii) Delivery Challan Acknowledged by Consignee
- iii) Manufacturer's/Supplier's Warranty Certificates
- iv) Copy of Test Certificates approval
- v) Copy of Insurance Policy Certificate
- vi) Copy of Acceptance Letter of Performance Security issued by Purchaser

One additional copy each of the above and delivery challan shall be sent to the Chief Engineer/P&MM/TGTransco, Vidyut Soudha, Hyderabad-82 immediately after delivering the materials at the destination stores.

- b. 10% payment towards equipment cost will be made after Installation of equipment/ material on pro-rata basis ***by the concerned Superintending Engineer/Telecom/ Zone / Paying Officer where the initial 80% payment was already processed.***
 - c. Balance 10% payment towards equipment cost will be made along with 100% Installation & Configuration charges after commissioning of material / equipment duly certified by the concerned Divisional Engineer on pro-rata basis ***by the concerned Superintending Engineer/Telecom/Zone / Paying Officer where the initial 80% payment was already processed.***
 - d. Payment towards Installation & Configuration will also be made by concerned Superintending Engineer/Telecom/Zone /Paying Officer, against submission of invoices.
 - e. The vendor shall submit the invoices separately for the PFC funded and Non-PFC funded items of the equipment against relevant scheme codes.
- ii) The Supplier Bank details are as detailed below for RTGS payment (Real Time Gross Settlement).

1	Vendor Name	M/s. Nikhil IT Solutions Pvt. Ltd.
2	Complete Address	M/s. Nikhil IT Solutions Pvt. Ltd., #212, 2 nd Floor, 1-2-137 to 154/212, Minerva Commercial Complex, S.D.Road, Secunderabad – 500 003.
3	Name of the Bank	ICICI Bank Ltd.,
4	Branch Address	ICICI Bank Ltd., 11A, Huda Trade Centre, Nallagandla, Seri-lingampally, Hyderabad - 500019.
5	Branch Code	001317
6	City	Hyderabad
7	Account No.	777705130755
8	MICR Code	500229036
9	IFSC No.	ICIC0001317
10	Income Tax PAN No.	AAFCN3057Q
11	GST Registration No.	36AAFCN3057Q1ZX

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The Bank details as above are final and shall not be revoked under any circumstances. The Bank Charges if any will be made to the account of M/s. Nikhil IT Solutions Pvt. Ltd. and will be recovered from the bill amount per each disbursement on LOA raised by unit officers.

No interest will be payable in case the payment is delayed for whatever reason.

The Banker charges involved if any in establishing and operating the Cheque / Bills shall be to your account.

- iii) If the supplier has received any over-payments by mistake or if any amounts are due to the TGTransco due to any other reason, when it is not possible to recover such amounts under this contract, the TGTransco reserves the right to collect the same from any other amounts and / or Bank guarantees given by you due to or with the TGTransco.
 - iv) The supplier should invariably submit Inspection/test certificates and other documents that the purchaser specifies, before dispatch is made so that they can be checked and approved well before it is dispatched and due for payment.
 - v) When the supplier does not at any time, fulfill his obligations in replacing / rectifying etc. of the damaged / defective materials in part or whole, promptly to the satisfaction of the TGTransco Officers, the TGTransco reserves the right not to accept the bills against subsequent dispatches made by the supplier and only the supplier will be responsible for any demurrages, wharf ages or damage occurring to the consignments so dispatched.
- 6) **CURRENCY OF PAYMENT:** All payments will be made in non-convertible Indian Rupees.
- 7) **GUARANTEED TECHNIAL PARTICULARS:** The Guaranteed Technical Particulars already approved vide Lr.No.CE/P&MM/SE/P&MM/DE-31/F.PO.No.4500003307/952/D.No.183 /24, Dt.03-02-2025 against the Purchase Order cited (2) holds good for this Purchase Order also.

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- 8) **ACKNOWLEDGEMENT:** Please acknowledge this order soon on its receipt by returning the extra copy of the order enclosed, duly signing it with date in token of acceptance.
- 9) *All other Terms and conditions remain the same as mentioned in Original Purchase Order.*

Encl: Annexure-I

Yours faithfully,

Sd/-

Chief Engineer/P&MM

(Acting for and on behalf of TGTRANSCO)

"WE ACCEPT THE TERMS AND CONDITIONS STIPULATED IN THIS P.O."

Signature of the Contractor with seal and date

Copy to:

The FA&CCA/ACCOUNTS & CFO/TGTransco/Vidyut Soudha/Hyderabad.

The Chief Engineer/Telecom/Vidyuth Soudha/Hyderabad.

The Superintending Engineer /OMC/Metro-Central /Hyderabad /TGTransco/NIMS GIS/Erramanjil/Hyderabad.

The Superintending Engineer/Telecom/Metro/TGTransco/132KVSS Chilakalaguda/Hyderabad.

****The Divisional Engineer/ Telecom/400KVSS/Mamidipalli/Pahad-e-Sharif/Hyd---**

(Through e-mail) – **** To check measure the equipment at stores if any.**

The Divisional Engineer/ Telecom/ Metro/Narayanaguda GIS/Hyderabad --- (Through e-mail)

The Divisional Engineer/Transmission Stores/ Metro-Central/Erragadda/GTS Colony/Hyd.

The Asst. Divisional Engineer/Telecom / Erragadda, Hyderabad --- (Through e-mail)

The Pay Officer/TG TRANSCO/Vidyut Soudha/ Hyderabad

The SAO/ P&A/ TGTransco/Vidyut Soudha/Hyderabad.

The SAO, O/o. SE/OMC/Metro-Central/Hyderabad.

Annexure-I (Schedule of Prices)						
Sl.No.	Make & Model	Description	UoM	Total Qty	Unit Price in Rs.	Total price in Rs.
A	Material					
1	Cisco GLC-LH-SMD/MGBLX1	Supply of CISCO GLC-LH-Single Mode 1G Transceivers.	Nos.	3	10,100.00	30,300.00
2	R&M	Supply of CAT 6 UTP Cable (each Box contain 305 Mtrs cable)	Boxes	13	8,500.00	1,10,500.00
3	R&M	Supply of Cat 6 UTP IOS at Patch Panel Side	Nos.	144	195.00	28,080.00
4	R&M	Supply of 24 port unloaded UTP Patch panels	Nos.	6	1,400.00	8,400.00
5	R&M	Supply of Cat 6 UTP Patch cord 3 Mtr at User side Colour Orange/Green/Blue/Yellow.	Nos.	50	250.00	12,500.00
6	Netro	Supply of 10/100/1000 Mbps Single mode Duplex SC Type Fiber to Ethernet Media Converters 10 KM Range.	Nos.	6	5,814.00	34,884.00
		Total Material Cost:				2,24,664.00
B	Installation and Configurations					
7		Laying of CAT 6 UTP Cable (each Box contain 305 Mtrs cable)	Km	3.965	10,000.00	39,650.00
8		Termination of Cat 6 UTP Patch Panel along with IOs at Rack side	Nos.	6	1,000.00	6,000.00
		Total Installation and Configurations Cost:				45,650.00
		Total: (Material+Installation & configuration):				2,70,314.00
		GST @ 18%:				48,656.52
		Total including GST:				3,18,970.52
		Or Say:				3,18,971.00
					sd/-	
					Chief Engineer/P&MM	