

By Regd. Post with Ack. Due :

In duplicate :

NORTHERN POWER DISTRIBUTION COMPANY OF TELANGANA LIMITED,
CORPORATE OFFICE, WARANGAL-506 001.

PURCHASE ORDER.

Ph : 0870-2461507.
 Fax: 0870-2461519.

Phone: 91878 - 2230233.
 Fax :

From
 The Chief General Manager,
 P&MM/1st Floor, Vidhyuth Bhavan,
 T.S.N.P.D.C.L, Corporate Office,
 Nakkalagutta, Hanamkonda, Warangal.
Tin No. 36230176565.

To
 M/s. Narmala Power Systems,
 H. No. 8-5-158,
 Laxminagar,
 Karimnagar - 505001.

SAP No.	5	1	0	0	0	0	1	8	5	5
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P.O. No. CGM/P&MM/NPDCL/WGL/GM/ DE-2/A3/PM-5285/17, Dt.26-07-2017.

Sir,

Sub : NPDCL - WGL. - Order for supply of 2 Nos. Hot Air Chambers at SPM Centers Jagitial and Peddapally of Transformer Division of Karimnagar of Operation Circle Karimnagar - Issued - Reg.

Ref : 1. Lr. No. SE/OP/KNR/DE(T)/ADE(C)/AE(T)/F.No./D. No. 904/17,
 Dt. 31.05.17.
 2. Lr. No. SE/OP/KNR/DE(T)/ADE(C)/AE(T)/F.No./D. No. 905/17,
 Dt. 31.05.17.
 3. Office Note approved on Dt. 07.07.2017.
 4. Firm's acceptance letter Dt. 22-07-2017, received on Dt. 24.07.17.

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1. **ACCEPTANCE :** I, acting for and on behalf of and by the order and direction of Northern Power Distribution Company of Telangana. Limited accept the rates for supply of materials, as indicated in the "**Schedule of Materials**" clause and as per the above cited correspondence subject to the following terms and conditions.

2. **PRICES :** The prices noted below are Firm in rupees, inclusive of all taxes and duties.

3. SCHEDULE OF MATERIALS :-

Sl. No.	Name of the Material	Qty. in Nos.	Rate / Each (Incl. of all Taxes)	TOTAL (Incl. of all Taxes)
1.	Hot Air Chambers	2	1,78,000.05	3,56,000.10
(Rupees Three Lakhs Fifty Six Thousand and Ten Paise Only)				

BREAK UP PRICE : The break up price for HOT AIR CHAMBERS is as follows.

Particulars		Amount
Ex-works Price	Rs.	1,50,847.50
IGST@18%	Rs.	27,152.55
Total Price/each	Rs.	1,78,000.05

4. **DELIVERY :** The materials should be supplied within 45days from the date of receipt of Purchase Order.

Delay in delivery of materials to destination due to non-availability of railway booking, non-allotment of wagons and any such reasons will not be considered. It is the responsibility of the supplier to make alternative arrangements for transporting the materials by road or rail so as to see the material reaches the destination within the stipulated period.

5. **PAYMENTS :**

- i. 100% advance payment would be made against proforma invoice. The Proforma Invoice shall be sent immediately for arranging Payment.
 - ii. A copy of delivery challan may be sent to Chief General Manager (Finance)/NPDCL/ Warangal for regularization of payment made.
 - iii. If you have received any over payments by mistake or if any amounts are due to the NPDCL due to any other reason, the excess amount shall be returned to TSNPDCL by way of demand draft drawn in favour of Pay Officer, TSNPDCL, Warangal.
 - iv. Subject to final completion of the materials supplies, based on actual quantities transported the amounts due to TSNPDCL must be paid by the firm similarly and amounts due in the regard, will be paid by NPDCL.
 - v. When you do not any time fulfill your obligations in replacing, rectifying etc. of the damaged defective materials in part or whole promptly to the satisfaction of the NPDCL's Officers, the NPDCL reserves the right not to accept the bills against subsequent despatches made by you and only you will be responsible for any demurrages, wharfages or damage occurring to the consignment so dispatched.
- No payment towards interest will payable in case the payment is delayed whatever reason.

6. **LOSS OR DAMAGE :**

- i. External damages or shortage or shortage that are prima-facie the result of rough handling in transit or due to defective packing will be intimated within a fortnight of the receipt of the material. Internal defects, damages or shortages of any integral parts which cannot ordinarily be detected on a superficial visual examination though due to bad handling in transit or defective packing would be intimated within two months from the date of receipt of these articles. In either case the damaged or defective materials should be replaced by you free of cost to the TSNPDCL.

- ii. Where any plant/machinery or other materials supplied by you is found defective in whole or in part within the guarantee period you will be intimated of the same.
- iii. You should take immediate steps to rectify the defects or to replace the defective materials free of cost. If no steps are taken within fifteen days of receipt of intimation of defects or such other reasonable time as the NPDCL may deem proper to afford the NPDCL may without prejudice to its other rights and remedies cause to be repaired or rectified the defective materials or replace the same and recover the expenditure incurred there for from the deposits such as EMD, Security deposit and performance or other monies of materials available with the NPDCL or by resorting to legal action and also decline to accept further deliveries of materials.
- iv. The defective portions or whole of the plant/machinery or other materials so replaced or renewed should give satisfactory performance till the expiration of six months from the date of such replacement or renewal or until the end of guarantee period whichever may be later.
- v. For to the purpose of any legal construction, the materials shall be deemed to pass into NPDCL's ownership only, at the destination Railway Station where they are delivered and accepted.
- vi. The Company reserves the right, apart from the above said provisions, not to accept further dispatches of materials and the connected bills etc. under conditions of your continued negligence to rectify repair or replace any equipment or materials supplied earlier and received in damaged condition or failed during guarantee period or not conforming to the Purchase Order specification.
7. **DEFECTIVE SUPPLIES** : If during the thirty six months subsequent to the date of acknowledgement of receipt of goods be found to be defective in materials or workmanship they shall be replaced by free of cost to such date as may be reasonable but without prejudice to other terms and conditions of contract.
8. **INSTALLATION & COMMISSIONING** : The equipment supplied shall be installed, tested and commissioned free of cost.
9. **DESPATCH INSTRUCTIONS** : All the materials detailed in clause 3 must be consigned and dispatched and the bills shall be sent to as follows:

Description	Materials to be consigned and dispatched to SE/OP/Karimnagar	Stores	Proforma invoice to be sent to
As per Schedule of Materials in Clause No. (3)	Karimnagar	Karimnagar	Accounts Officer/Expr. O/o. SE/OP/ Karimnagar.

10. **PACKING** : The packing may be in accordance with the manufacturers standard practice. You should however ensure that the packing is such that the equipment reaches the departmental stores without damages after transport by railway and road, whenever the materials are dispatched to a consignee you shall prepare the following information in the form of packing slip in-quadruplicate and send the same to the consignee and obtain their acknowledgement of the same. The Consignee will return to the supplier one copy of the packing slip, packing slip shall be as follows.

PACKING SLIP

1. Purchase Order No. and Date.
2. Qty. allotted to the stores and rate applicable.
3. Qty. so far supplied to the stores and rate applied.
4. Qty. now supplied and rate applied.
5. Total qty. supplied under the Purchase Order with rate applied.
6. Program for supply of balance quantity to the stores.

The supplier shall invariably send to the Purchasing Officer a copy of the delivery challan whenever materials are consigned.

11. **NOTE** : < It may be noted that.
- i. The ownership of the materials would rest with you till they are all received at destination in good condition.
 - ii. Railway/Freight charges should be prepaid.
 - iii. The materials may be duly insured at your cost.
 - iv. Any component/components omitted to be specified in this order, but were specified in your quotation/further clarification shall have to be incorporated and supplied.

12. **GENERAL** :

- i. Your bills in duplicate along with a duplicate copy of invoice and substantiating vouchers for all extra claims to be made separately should be forwarded to the paying officers mentioned in the dispatch instructions.
- ii. All general and technical correspondence should be addressed to the Chief General Manager, (P&MM), NPDCL, Warangal.
- iii. All correspondence regarding bills, payments, etc. should be addressed to the Accounts Officer/Expr., Q/o. SE/Op/ Karimnagar.

- iv. Please return within a period of 7 days one copy of the Purchase Order duly signed in token of acceptance of all the terms and conditions of this order.
- v. All and any disputes or differences arising out of or touching this order shall be decided only by Courts or Tribunals situated in Warangal/ Hanamkonda. No suit other legal proceedings shall be instituted elsewhere.

Yours faithfully,
Sd/-

(B. ASHOK KUMAR)
CHIEF GENERAL MANAGER,
P&MM/NPDCL/WARANGAL.

We accept all the terms and conditions of this order

SIGNATURE OF THE SUPPLIER.

Copy Communicated to :-

The Chief General Manager/Finance/TSNPDCL/Warangal.

Copy to :-

The Superintending Engineer/ Operation/Karimnagar

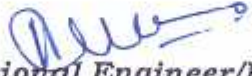
The Accounts Officer, Expr, O/o., SE/ Op/Karimnagar

The Asst. Divisional Engineer/District Stores/Karimnagar

The Divisional Engineer/IT/TSNPDCL/Warangal :

(Place the Scanned Purchase Order copy in the TSNPDCL Website).

// FORWARDED BY ORDER//


Divisional Engineer/P&MM-2
TSNPDCL/Warangal.

