

**By Regd. Post with Ack. Due :****In duplicate:**

**NORTHERN POWER DISTRIBUTION COMPANY OF A.P.LIMITED**  
**CORPORATE OFFICE :: WARANGAL – 506 001.**

**(PURCHASE ORDER)**

**Phones: 0870-2461507.**  
**Fax : 0870-2461519.**

**Ph : 08562 – 200102.**  
**Fax: 8099010003.**

**From**

The Chief General Manager / P&MM,  
 # 2-5-31/2, 1<sup>st</sup> Floor, Vidyuth Bhavan,  
 A.P.N.P.D.C.L, Corporate Office,  
 Nakkalagutta, Hanamkonda,  
 Warangal – 506 001.

**To**

M/s. Shirdi Sai Electricals Limited,  
 13/82, Industrial Estate, RIMS Road,  
 Mamillapalli Village,  
 Kadapa – 516 002.

<b>SAP No.</b>	<b>5</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7</b>	<b>6</b>	<b>9</b>
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**P.O.No.CGM/P&MM/NPDCL/Wgl./GM/DE-2/P3/PM- 4131/13, Dt. 15-02-2014.**

**Sir,**

**Sub :** NPDC of AP Ltd., – P&MM wing - Tender Specification No. OT – 31 /13-14 for procurement of 11KV/433-250V, 63 KVA CSP Aluminium Wound Distribution Transformers with **5-star rating** – Issued – Reg.

**Ref :** 1. Tender specification No. OT -31/13-14.  
 2. Lr.No.CGM/P&MM//NPDCL/Wgl/GM/DE-P2/A3/OT-31/13-14  
 D.No.4109/13, Dt. 01.02.2014.  
 3. Your acceptance Lr. No. SSE/APNPDCL/2013-2014/789,  
 Dt. 06.02.2014.  
 4. Lr. No. SSE/APNPDCL/2013-2014/801, Dt. 10.02.2014.

\* \* \* \* \*

- 1. ACCEPTANCE :** I acting for and on behalf of and by the order and direction of the APNPDCL, accept the rates for supply of 11KV/433-250V, 63 KVA CSP Aluminium Wound Distribution Transformers with 5-star rating with guaranteed losses as per Clause-5.0 and as per the above cited correspondence subject to the following terms and conditions.
- 2. PRICES :** The prices noted are variable and free at a destination stores inclusive of Freight & Insurance, Excise Duty @ 12%, Education Cess @ 3% on ED and APVAT @ 5%. The unloading charges at destination stores shall be to APNPDCL's account. The prices are variable as per IEEMA price variation formula as given below with base date as **01-10-2013** with ceiling limit of 30% on positive side and there is no limit on negative side.

Cost of CSP component is Rs 3000/- which is included in Ex Works and is firm price

$$P = \frac{P_o}{100} \left\{ 12+18 \frac{AL}{AL_o} + 26 \frac{ES}{ES_o} + 17 \frac{FE}{FE_o} + 4 \frac{IM}{IM_o} + 12 \frac{TO}{TO_o} + 11 \frac{W}{W_o} \right\}$$

The date of delivery for the purpose of price variation, shall be the date of which the Distribution Transformers is notified as being ready for inspection/despatch (in the absence of such notification, the date of manufacturers despatch note shall be considered as the date of delivery) or the contracted delivery date (including any agreed extension thereto) (or) actual date of delivery, whichever is advantageous to purchaser for supplies made beyond schedule delivery date. For material deliveries before the schedule delivery date, the prices shall be as per the IEEMA PVC Clause (on NPDCL request for early supplies in writing).

As far as practicable, prices will be revised (upward or downward) abinitio, to take care to any variation in price of raw materials as defined above, but if for any reason it is not found to be practicable, the deliveries shall be effected at the contracted price and price variation claimed subsequently through a supplementary bill which will be paid as per the purchase order terms after approval by this office. If any time, any documentary evidence proof or certificate in regard to the price variation bill is required by this office the supplier shall have to furnish the same.

The price variation bills shall be claimed separately which will be paid after approval of the same by this office and after adjustment of recoveries, if any, intimated by field officers. You shall claim only the prices as indicated in the purchase order in your regular bills.

If there is downward revision in the prices of materials at the time of supply, the suppliers shall invariably claim the invoices at reduced rates on account of such downward revision.

### 3. SCHEDULE OF MATERIALS :

Sl. No.	Particulars	Qty. (Nos.)	Rate per unit (Rs. Ps.)	Amount (Rs. Ps.)
1.	11KV/433 – 250V 63 KVA oil immersed naturally cooled three phase, 50 Hz double wound, CRGO Core/Amorphous Core Aluminum Winding, outdoor type, CSP <b>5-star rated Distribution Transformers</b> top cover fixed with nut and bolt and neoprene continuous gasket arrangement generally conforming to IS-1180/Part-I&II and IS-2026/1977 latest versions except where specified otherwise with first filling of oil generally as per IS-335/1983 (latest version) and as per specification.	500	Ex-works : 89,843.00 ED+Cess @ 12.36% : 11,104.59 F&I : 1719.00 VAT @ 5% : <u>5,133.33</u> Total : <b><u>1,07,799.92</u></b>	5,38,99,960.00
			<b>Total :</b>	<b>5,38,99,960.00</b>
<b>(Rupees Five Crores Thirty Eighty Lakhs Ninety Nine Thousand Nine Hundred and Sixty Only)</b>				

#### NOTE :-

- i. The above transformers are guaranteed for a period of five years from the date of receipt of material at destination stores.
- ii. 3 sets of drawings, guaranteed technical particulars, additional details and Source of materials shall be submitted within 15 days of receipt of purchase order and all other particulars mentioned in the list of fittings.
- iii. **The transformers shall be supplied as per the Spec.No.OT-31/13-14**

**4. CONTRACT FORM :-**

The contract form in the prescribed proforma is here with enclosed and requested to execute the agreement on stamp paper worth of Rs. 100/- duly signing and submit the same in token of acceptance of P.O condition in Toto after receipt of P.O with in one week.

**5. DELIVERY :-**

The delivery of the transformers shall commence and complete as shown below.

Date	Qty in Nos.
31.3.2014	80
30.4.2014	80
31.5.2014	85
30.6.2014	85
31.7.2014	85
31.8.2014	85
<b>Total</b>	<b>500</b>

However, you are requested to advance and improve the quantity to be delivered.

The type test reports and drawings of the above 63 KVA three phase distribution transformers may be got approved well before commencement of supplies.

Delay in delivery of materials free at destination stores due to non-availability of transport facility and any such reasons will not be considered. It is the responsibility of the supplier to make alternate arrangements for transporting the material so as to see the materials reaches the destination within the stipulated period.

The APNPDCL shall have the right to vary the delivery schedule mentioned in this purchase order due to any operational exigencies at any time during the execution of the order by the suppliers, after due notice.

The APNPDCL shall have the right to increase or decrease the quantity by 50% at any time during the execution of the order.

**6. LOSSES :-**

The total losses (includes no- load & load losses) at 50% and 100% loading equivalent to BEE 5 star rating shall not exceed the values at rated voltage and rated frequency permitted at 75 Deg.C are indicated below.

KVA Rating	Voltage Ratio	Max. Losses @ 50% Load, Watts	Max. Losses @ 100% Load, Watts
63	11000/433 V	300	1050

The above losses are maximum allowable and there would not be any positive tolerance. Firm has to supply the transformer as per no load losses, load losses and Maximum losses at 50% and 100% as mentioned in GTP.

**7. PENALTY FOR EXCESSIVE LOSSES :-** (During Guarantee period).

**7.1.** During testing, if it is found that the actual measured losses are more than values mentioned in GTP/specified losses, penalty shall be recovered from the supplier at double the loss capitalization formula as per CEA guidelines.

- i. No load losses Rs. 217.51 per watt or part of there excessive loss.
- ii. Load loss: Rs. 28.77 per watt or part of there excessive loss

For fraction of a KW, proportionate penalty will be recovered.

- 7.2.** Transformers with temperature rise and impedance beyond guaranteed values not be accepted.
- 7.3.** Purchaser reserves the right to reject any transformer during the test at supplier's works, if the losses, temperature rise and impedance values differ from the guaranteed values.
- 7.4.** Purchaser also reserves the right to retain the rejected transformer and take it into service until the Bidder replaces it with a new transformer at no extra cost. The delivery as per contract will be counted when the new transformer as per specification is provided by the manufacture.

#### **8. TERMS OF PAYMENT : -**

100% Payment would be made through cheque on or after 30 days from the date of delivery of materials at the destination stores in good condition duly certified by the consignee (i.e., from the date of issue of Form-13) or after approval of Test Certificates or after submission of bills in full shape whichever is later, subject to furnishing of Performance Security to the extent of 10% of the Contract Value.

#### **NOTE :-**

- i. The date of delivery would be the date on which the stores officer signs the Form-13 acknowledging receipt of materials at stores and certified the receipt of goods in good condition.

The following documents of title to goods shall be sent by the supplier to the paying officers concerned.

- a. Detailed packing list.
- b. Detailed Invoice.
- c. Test Certificate approval letter.

With regard to segmenting the equipment i.e., equipment which requires several accessories before it is fully operational and which have been ordered as such the date of receipt will be the date on which the last such accessory is received at the Stores.

- a. The APNPDCL may at its option get the material inspected by the third party if it feels necessary and all inspection charges in this connection shall be borne by supplier.
  - b. The bills of exchange along with the certified receipt of goods and the following documents of title to goods shall be sent by the supplier or his Bankers to the Paying Officer concerned who will accept to release the same.
- ii. You shall furnish the 100% routine Test Certificates for the equipment being offered for inspection along with your offer and got approved by this office before the bills become due for payment, failing which the payment against the bills would be stopped.

- iii. One additional copy of the each delivery challan, Form-13, Invoice, packing list and Test Certificates shall be sent to CGM/P&MM/NPDCL, Warangal , immediately after delivery at destination stores .
  - iv. The performance guarantee to be executed in accordance with this Purchase Order shall be furnished on stamp paper of value of Rs.100/-. The bank guarantee shall be extended suitably in case the equipment/ materials found defective within guarantee period. The defective portion/ whole of the equipment/ materials so replaced or renewed should get satisfactory performance till the expiry of 12 months from the date of such replacement/ renewal or until the end of guarantee period whichever is be later.
  - v. If you have received any over payments by mistake or if any amounts are due to the APNPDCL due to any other reason when it is not possible to recover such amounts under the contract resulting out of this specification, the APNPDCL reserves the right to collect same from any other amounts and or bank guarantees given by you due to or with the APNPDCL.
  - vi. When you do not at any time, fulfill your obligation in replacing/ rectifying etc., of the damaged/ defective materials/ equipment in part or whole promptly to the satisfaction of the A.P.NPDCL officers, the APNPDCL reserves the right not to accept the materials/ equipment against subsequent dispatches made by the supplier and only the supplier will be responsible for any demurrages, wharfages or damage occurring to the consignment dispatched.
- 9. PERFORMANCE SECURITY:** Individual Performance Security to the extent of 10% of the Contract Value shall be furnished for the proper fulfillment of the Contract within 15 days of receipt of Purchase Order, which will include the Warranty Period and completion of Performance and Warranty obligations. The Performance Security will cover a period of six months over and above the period of Performance Guarantee against defective supplies etc.

The Performance Security will be,

- i. A Bank Guarantee in the prescribed proforma issued by a Scheduled Bank acceptable to the Purchaser.
- (OR)**
- ii. A Demand Draft payable at the Head Quarter of the Purchaser .

**10. DESPATCH :-**

Please arrange to supply the article specified herein and dispatch them by lorry freight prepaid to the persons and stations noted separately.

**11. ACKNOWLEDGEMENT :-**

The Transport receipt should be sent to the persons noted against each item and should be accompanied by two copies of the invoice/challan, one of which will be returned to you direct in token of acknowledge of receipt of the goods. A copy of the invoice shall be sent to this office as soon as despatch is made.

**12. LOSS OR DAMAGE :-**

- i. You are responsible for the safe delivery of the goods in condition at destination stores. You should acquaint yourself of the conditions obtaining for handling and transport of the goods to destination and shall include and provide for security and protective packing of the goods so as to avoid damage in transit.

- ii. External damages or shortages that are prima facie the result of rough handling in transit or due to defective packing will be intimated within a fortnight of receipt of materials. Internal defects damages or shortages or any internal parts which cannot ordinarily be detected on superficial examination though due to bad handling in transit or defective packing would be intimated within 2 months from the date of receipt of the materials. In either case the damaged or defective materials should be replaced by you free of cost to APNPDCL.
- iii. If no steps are taken within 15 days of receipt of intimation of defects or such other reasonable time as the APNPDCL may deem proper to afford, the APNPDCL may without prejudice to its other rights and remedies causes to be repaired or rectified the defective materials or replace the same and recover the expenditure incurred therefore from the deposits such as PERFORMANCE or other monies available with the APNPDCL or by resorting to legal action and also decline to accept further delivery of materials/equipment.
- iv. Where any plant/machinery or other materials supplied by you is found to be defective in whole or in part WITHIN THE GUARANTEE PERIOD, you will be intimated of the same. You should take immediate steps to rectify the defect or to replace the defective materials free of cost within 60 days from the date of the receipt of the intimation.
- v. The defective portions or whole of the materials so replaced should give satisfactory performance till the expiry of six months from the date of such replacement or until the end of guarantee period whichever may be later.
- vi. For the purpose of any legal construction, the materials should be deemed to pass into APNPDCL's ownership only at the destination stores where they are delivered and accepted.
- vii. The APNPDCL 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 replace any materials supplied earlier and received in damaged condition or failed within the guarantee period, or not conforming to the purchase order /specification conditions.

### **13. GUARANTEE :-**

- i. The period of warranty will be 5 years (five years) the date of acceptance of the material in stores i.e. Form-13 date of last consignment, last piece transformers received against this specification. The 5 years guarantee shall be embossed on a separate metal sheet, painted prominently and welded to the transformer tank just below the nameplate.
- ii. If the failure after erection and commissioning at site is more than 5% the APNPDCL reserves the right to cancel the balance quantity of the order or take such suitable action deemed fit. The same will be treated as failure of basic contractual conditions and same to the organization if any can be claimed.
- iii. 50% of the performance guarantee (Security) amount will be deducted in case the failure rate of Distribution Transformers is more than 5% and below 10% during warranty period.
- iv. 100% performance guarantee (Security) amount will be deducted in case the failure rate of Distribution Transformers is more than 10% during the warranty period.

- v. The recovered performance guarantee (Security) amount will be replenished from the immediately pending bill if any or direct by supplier
- vi. The supplier shall rectify and return the material failed within guarantee period duly repaired and tested as per approved Guaranteed Technical Particulars and tender specification within 30 days from the date of receipt of intimation without any cost, failing which performance bank guarantee shall be encashed without any notice
- vii. The above clause it self shall be deemed to be the notice issued to the supplier about encashment of Bank Guarantee incase of failure to adhere to timelines & no separate notice will be served.

**13.1 For strict implementation of the above clause you may note:**

- i. On failure of a transformer, a telegraphic intimation/letter will be given to you and the transformer will be shifted to SPM Centre. You should either rectify the transformer or replace it with a good transformer within 30 days of intimation.
- ii. Please note that you shall rectify/replace the defective transformer within 30-days of receipt of intimation of defects failing which payment to the extent of failed units will be deducted from the subsequent bills/banks guarantee.
- iii. In case the transformer is repaired or replaced by you after 180 days of date of telegraphic intimation you should note that 5 years guarantee will be counted from the date from which the transformer is replaced and commissioned successfully by us.
- iv. If the transformer is repaired or replaced beyond 3 months of date of telegraphic intimation to you, you should note that the 5 years guarantee period will be extended by the number of days by which 90 days or exceeded from the date of telegraphic intimation of failure to you.

**14. DEFECTIVE SUPPLIES :**

If, during the guaranteed period, any of the goods are found to be defective in materials or workmanship they shall be replaced by you free of cost.

**15. PENALTY :-**

**GENERAL :-** The delivery of materials as per the agreed schedule of delivery is the essence of the contract and no extension of the time for delivery would be allowed except under recognized force majeure conditions.

For supplies made beyond the agreed delivery schedule, penalty shall be levied for an amount of equivalent to ½ % of the value of the material not delivered within the prescribed time limit for every week of delay or part thereof subject to a maximum of 5% of cost of the undelivered portion within scheduled time.

The date of certified receipt of material at destination stores in good condition will be taken as the date of delivery. For calculation of penalty the date of receipt of material at destination stores is the "Date of Delivery" subject to the condition that, the materials is received in good condition. For penalty, the number of days would be rounded off to the nearest week and penalty calculated accordingly.

Any variation up or down in Excise Duty, or Sales Tax or other statutory levies, or new levies introduced after placing of the order, under this

specification, shall be to the APNPDCL's account, provided that, the delivery schedules are adhered to by the supplier. In case, if there are increase in excise duty or sales tax or other statutory levies or new levies after the agreed delivery dates, the supplier shall bear the impact of these levies and if there is downward variation/revision APNPDCL shall be given credit to that extent.

**In case you do not adhere to the delivery schedule the APNPDCL reserves the right to purchase the balance quantity from the open market and recover expenditure incurred from you. This is in addition to the right of the APNPDCL mentioned in first para of this clause and under law.**

**16. FORCE MAJEURE :-**

You shall not be liable for any liquidated damages for delay or for failure to perform the contract for reasons of Force Majeure such as acts of God, acts of Public enemy, acts of Govt., fires, floods, epidemics, quarantine restrictions, strikes, lock-outs, riots freight embargoes and provided that you shall within 10 days from the beginning of such delay notify the APNPDCL in writing of the cause of delay, the APNPDCL shall verify the facts and grant such extension as facts justify.

**17. EXTENTION OF TIME :-**

If the completion of supplies is delayed due to reason beyond the control of the supplier, the supplier shall without delay give notice to the purchaser in writing of his claim for an extension of time. The purchaser on receipt of such notice may agree to extend the contracted delivery to such date as may be reasonable but without prejudice to other terms and conditions of the contract.

**18. DRAWINGS AND MANUALS :-**

The following drawings of 3 sets shall be furnished for arranging approval.

- i. Rating plate & BEE labeling.
- ii. Outline diagram i.e., complete dimensional drawing showing the general arrangement, fitting details and clearances.
- iii. Core coil assembly drawing and weights of main component parts (internal construction with bill of materials).
- iv. **Embossing Sheet** : Supplier has to emboss his company monogram and The word "NPDC of AP Ltd.," shall be embossed on the side sheet of the Tank above rating & diagram plate. The size of the embossing of the word "NPDC of AP Ltd" is of 2 Inches. The following information shall also be embossed on a separate MS sheet of thickness 2mm and firmly welded (No Tack welding) on both sides of the transformer. The size of the word is of ½ inch. a) P.O. No. & Date, b) Year of manufacture c) Make and Serial No. d) Guarantee period.

The detailed thermal ability to withstand short circuit and temperature rise and heat dissipation calculations shall be furnished along with the drawings.

**19. QUALITY ASSURANCE PLAN :**

The following information is to be furnished to this office within 15 days from the date of receipt of this order.

- i. List of raw materials as well as bought out accessories and the names of Sub -Suppliers.

- ii. Type test certificates of raw materials and bought out accessories.
- iii. Quality assurance plant (QAP) withheld points for Purchaser's inspection.

The quality assurance arrangements shall conform to the relevant requirements of ISO-9001 or ISO-9002 as appropriate and shall give a description of the quality system and quality plans as per the Specification.

## **20. INSPECTION :**

- i. The accredited representative of APNPDCL shall have access to your manufacture works or your Sub ordinate's works, at any time during working hours for the purpose of inspecting the materials during manufacturing of the plant and equipment and for the testing and may select test samples from the material going into plant and equipment.
- ii. You shall provide facilities for testing such samples at any time. As soon as the materials are ready you shall duly advise the APNPDCL 15 days well in advance, enabling us to arrange for deputation of our representative and carryout the tests for any characteristics as specified in the Guaranteed Technical Particulars, before the representative of the APNPDCL. The dispatches should be effected only if the test results comply with the specification stipulated in the order. The dispatches shall be made only after the inspection by the APNPDCL's Officers is completed to the APNPDCL's satisfaction or such inspection is waived by this office.
- iii. The NPDCL reserves the right to insist for witnessing the acceptance/ routine testing of the bought out items.
- iv. 10% of the offered quantity for inspection will be inspected at the premises of the supplier by the accredited representative of APNPDCL for conducting routine and acceptance tests and no-load/ load loss measurements.

The Supplier shall furnish the following documents as proof of purchase of Core, Transformer Oil, Copper/ Aluminum winding and other important materials along with each inspection offer for ensuring quality control:

- a) Invoice of the supplier.
- b) Mill's Test Certificate.
- c) Packing List.
- d) Bill of landing.
- e) Bill of entry certificate by Custom.
- f) Description of material, electrical analysis, physical inspection, certificate of surface defects, thickness and width of material wherever applicable.
- g) The APNPDCL may at its option get the materials inspected by the third party for conducting routine & acceptance tests along with an APNPDCL's representative if it feels necessary and all inspection charges in this connection shall be borne by the supplier.

## **21. TEST CERTIFICATES :-**

The latest certificates containing the results of the tests as per IS-2026/ 1977 (of latest issue) must be submitted to Chief General Manager, P&MM, APNPDCL, 1ST floor, Corporate Office, VIDHYUTHBHAVAN , Hanamkonda and got approved by him before sending bills for payment, which will not be paid unless these are approved (vide clause 8).

**22. GUARANTEED TECHNICAL PARTICULARS :-**

The guarantee technical particulars of the transformer offered shall be given by the tenderer (as per Annexure-I).

**23. DESPATCH INSTRUCTIONS :-**

All the materials detailed in Clause-4 must be consigned and despatched as per despatch instructions to be issued after inspection and the bills sent to as follows:

Sl. No.	To be sent to the APNPDCL's Stores at	Materials to be consigned and despatched to ADE/Dist. Stores/ NPDCL	Paying Officer to whom bills & RR to be sent to Accounts Officer/ Expr., O/o.SE/OP.
1	Warangal	Warangal	Warangal
2	Karimnagar	Karimnagar	Karimnagar
3	Khammam	Khammam	Khammam
4	Nizamabad	Nizamabad	Nizamabad
5	Nirmal	Nirmal	Adilabad

**24. PACKING :-**

- i The packing may be in accordance with the manufacturer's standard practice unless otherwise specified. You should however ensure that the packing is such that the equipment reach the departmental stores without damages after transport by Road. The packing should withstand unloading and inter stores transfer with reasonable care.
- ii Whenever you despatch materials to consignee, you should prepare the following information in the form of packing slip in quadruplicate and send the same to the consignee and obtain his acknowledgement on the same. The consignee will return to you one copy of the packing slip with his remarks. The proforma of the packing slip shall be as follows:

**PACKING SLIP**

- a. Purchase Order No.                      and Date.
  - b. Qty. allotted to the stores and rate applicable.
  - c. Qty. so far supplied to the stores and rate applied.
  - d. Qty. now supplied and rate applied.
  - e. Total qty. supplied under the Purchase Order with rates applied.
  - f. Program for supplying the balance quantity to the stores.
- iii You shall invariably send to the Purchasing Officer a copy of the delivery challan whenever materials are dispatched.

**25. NOTE:** It may be noted that

- i The Prices cited are Free at Destination Stores and as noted in Clause-2 & prices cited are Variable as noted in Clause-3.
- ii The ownership of the materials would rest with you till they are all received at destination in good condition.
- iii Freight charges shall be prepaid.
- iv The materials may be duly insured at your cost as per specification.

- v Interchangeability : All similar materials and removable parts of similar equipment shall be interchangeable with each other.

**26. GENERAL :-**

- i Your bills in duplicate along with a duplicate copy of invoice and sub standing vouchers for all extra claims to be made separately should be forwarded to the paying officers mentioned in the despatch 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 Paying Officers, cited in despatch instructions with a copy to the Pay Officer, APNPDCL, Warangal.
- iv All and any disputes or differences arising out of or touching this order shall be decided by courts or tribunals situated in Warangal/ Hanamkonda cities. No suit or other legal proceedings shall be instituted elsewhere.
- v **Unless otherwise, specified, you shall abide by all the terms and conditions specified in the specification No. OT-31/13-14.**
- vi This is in regularization of preliminary acceptance by you, vide reference 4<sup>th</sup> cited.
- vii Please return within a period of 15 days one copy of the Purchase Order duly signed in token of acceptance of all terms and conditions of this order.

**Yours faithfully,**

**Encl:** GTP

**Chief General Manager,  
P&MM/NPDCL/Warangal.**

We accept all the terms & conditions of this order and specification.

**Signature of the Contractor.**

**Copy communicated to :-**

The Chief General Manager/ Expr./APNPDCL/Warangal.  
The Chief General Manager/MRT/NPDCL/Warangal.  
The Chief General Manager/P&MM/APSPDCL/H. No. 19-13-65/A,  
Kesavyanagunta, Tirupati.  
The Chief General Manager/P&MM/APCPDCL/4<sup>TH</sup> Floor, Corporate Office  
Mint Compound, Hyderabad – 500 004.  
The Chief General Manager/ P&MM/APEPDCL/ TPT Colony, Seetammadara,  
Visakhapatnam – 13.

**Copy to :-**

The Superintending Engineer/Opn./WGL, KNR, KMM, NZB, ADB.  
The Divisional Engineer/M&P/WGL, KNR, KMM, NZB.  
The Divisional Engineer/MRT/Mancherial & Nirmal.  
The Accounts Officer/Expr., O/o. SE/OP./WGL, KNR, KMM, NZB, ADB  
The Asst. Divisional Engineer/Dist. Stores/WGL, KNR, KMM, NZB, Nirmal.

