

**By Regd. Post with Ack. Due****NORTHERN POWER DISTRIBUTION COMPANY OF A.P LIMITED  
CORPORATE OFFICE, WARANGAL-506 001.****(PURCHASE ORDER)**

Ph.No. 0870-2461507.

Fax No. 0870-2461507 /519.

**From**

The Chief General Manager,  
P&MM/ NPDCL, 1st Floor,  
Corporate Office, Vidyuth Bhavan,  
Nakkalagutta, Hanamkonda,  
Warangal – 506 001.

Ph. No. 9346843776.

Fax No.040-27841608.

**To**

M/s. Shakti Cables Private Ltd.,  
Plot.No.20, Tulip, II<sup>nd</sup> Floor,  
Sikh Road, Diamond Point,  
Secunderabad – 500 009.

**TIN NO. 28510200159****PAN NO.AAEC54793F**

<b>SAP CONTRACT No:</b>	<b>5</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
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**P.O.No. CGM/P&MM/NPDCL/WGL/GM/P1/A2//OT-24/13-14/PM-4138, Dt.03-03-2014.**

Sir,

**Sub:-** NPDCL – P&MM – Supply of **LT AB Cable (3C x 16 + 25 Sq.mm)** against tender specification No.OT-24/13-14 – Orders – Issued – Reg.

**Ref:-** 1. Tender Specification No. CGM/P&MM/NPDCL/OT-24/13-14.  
2. Your quotation opened on 21-12-2013.  
3. Lr.No.CGM/P&MM/NPDCL/Wgl/GM/P1/A2/OT-24/13-14/  
D.No.4307, Dt.19-02-2014.  
4. Your letter Dt.25-02-2014(LOI Acceptance).

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- 1. ACCEPTANCE:** I, acting for and on behalf of and by the order and direction of the Northern Power Distribution Company of Andhra Pradesh Limited (herein after called APNPDCL) accept the rates for supply of **100 KMs. of LT AB Cable (3C x 16 + 25 Sq.mm)** as per the **L.O.I** Dt.19-02-2014 and above cited correspondence subject to the following terms and conditions.
- 2. PRICES:** The prices noted below are variable. Free at Destination Stores, Inclusive of Ex-Works, ED & CESS @ 12.36%, Freight & Insurance, P&F and VAT @ 5%, (Total Price **Rs.44,056.28** per KM).

Any variation up or down in Excise Duty or Sales Tax or other statutory levies, or new levies introduced after placing of the orders under this specification, shall be to the APNPDCL's account. Provided that in case where the delivery schedule is not adhered to by the supplier and that, if there are increases in Excise Duty or Sales Tax or other statutory levies, or new of those levies during extended delivery period shall be to the account of supplier and if there is downward variation/revision the APNPDCL shall be given credit to that extent.

2a) **A). Price Variation :** The prices are variable with positive 30% ceiling and no ceiling on negative price variation. The prices are based on and subject to adjustment due to variation in the following factors.

i). **E.C Grade Aluminium**: The average Ex-works cost/MT of indigenous E.C Grade Aluminium Wire Rod of M/s. Balco, M/s. Hindalco, M/s. Nalco & M/s. Malco etc., exclusive of duties and taxes as on 22-08-2013 i.e. Rs.1,70,788.00 per MT.

ii). **Aluminium Alloy Rod**: The average Ex-works cost/MT of Aluminium Alloy Rod of M/s. Balco, M/s. Hindalco & M/s. Malco etc., exclusive of duties and taxes as on 22-08-2013 i.e. Rs. 1,77,900.00 per MT.

iii) For any variation up or down in the price of raw materials as defined above of Rupee one in price per MT of E.C Grade Aluminium Wire Rod and Aluminium Alloy Rod, the corresponding increase or decrease in price per KM of finished A.B Cable allowable shall be as given below:

Sl. No.	L.T. Cable	Conductor Aluminium Wire Rod	Messenger Aluminium Alloy Rod
1.	3C x 16+25 Sq.mm	0.137	0.0820

For the purpose of calculation of price variation the prices of E.C Grade Aluminium and All Aluminium Alloy Rod shall be taken as those prevailing 30 days prior to the date of delivery.

The 'Date of Delivery' for the purpose of price variation, shall be the date on which the Cable is notified as being ready for inspection/ dispatch (in the absence of such notification the date of manufacture's dispatch note shall be considered as the date of delivery) or the contracted delivery date including any agreed extension there to whichever shall result in the least price.

As far as practicable, prices will be revised (Upward or Downward) abinitio, to take care of 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 the price variation claimed subsequently through a supplementary bill which will be paid as per the terms of the Purchase Order after approval by this Office. If at any time, any documentary evidence, proof or certificates in regard to the price variation bill is required by this Office, the supplier shall have to furnish the same.

### 3. SCHEDULE OF MATERIALS:

Sl. No.	Description of Materials	Quantity in KM's	Rate/Km	Amount	
				Rs.	Ps.
1	<p><b><u>L.T. Aerial Bunched Cables (A.B. Cable) (3C x 16+25 Sq.mm):</u></b></p> <p>HDPE insulated Aluminium Cable twisted over a Central Bare Aluminium Alloy Messenger Wire for use on L.T overhead lines conforming to IS – 8130/84, IS – 6474/84 and IS – 398 (iv) 1994 of the following size with latest amendments there of.</p>	100 Kms	<p><b>Rs.44,056.28</b></p> <p>EX-Works : Rs.36,900.00 Excise Duty : Rs. 4,560.84 &amp; Cess @ 12.36 % F&amp;I : Rs. 497.53 VAT @5% : Rs. 2,097.91 ----- <b>Total Price/E: Rs.44,056.28</b> =====</p>	44,05,628.00	
<b>Total Rs:</b>				<b>44,05,628.00</b>	
<b>(Rupees : Forty four lakhs five thousand six hundred and twenty eight Only)</b>					

**Unloading Charges:** Unloading Charges at Destination stores is to the account of APNPDCL.

### 4. DELIVERY:

A) The delivery schedule of [material](#) is as under.

Month	Quantity KMs.
30.04.2014	30
30.05.2014	30
30.06.2014	40
<b>Total</b>	<b>100 KMs</b>

However you are requested to advance the supplies to meet the immediate requirement of APNPDCL.

- B) Delay in delivery of material 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 materials so that the materials reach the destination within the stipulated period.
- C) The APNPDCL shall have the right to vary the delivery schedule mentioned in the Purchase Order due to any operational exigencies at any time during the execution of the order by the supplier after due notice.
- D) The APNPDCL shall have the right to vary the ordered quantity by +/- 50% at any time during the execution of the order

5. **PERFORMANCE SECURITY:** 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. (Valid up to 30.06.2016)

The Performance Security will be .....

- 1) A Bank Guarantee in the prescribed proforma issued by any Nationalized Bank acceptable to the Purchaser.

**(OR)**

- 2) A Banker's Cheque or Crossed Demand Draft or Pay Order payable at the Head Quarter of the Purchaser.

6. **PAYMENT:** 100% Payment would be made by 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 (Form-13) subject to furnishing of Performance Security to the extent of 10% of the Contract Value as per Clause (5) above.

No payment towards interest is payable in case the payment is delayed whatever reason.

**NOTE:** 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 or his Bankers to the Paying Officer concerned.

1. Detailed Packing List.
2. Detailed Invoice Marked 'Original for Buyer'.
3. Test Certificates Approval.

The test certificates shall be got approved by this office before sending the bills for payment, failing which the payment will be stopped.

One additional copy of each of delivery challan, invoice, packing list and test certificates shall be sent to the consignee and the Chief General Manager/P&MM/NPDCL/Warangal, immediately after delivery at destination stores.

The performance security 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 may be later.

If you have received any over payment by mistake or if any amounts are due to the APNPDCL due to any other reasons, when it is not possible to recover such amounts under the contract the APNPDCL reserve the right to collect the same from any other amounts and/or Bank guarantee given by you due to or with the APNPDCL.

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 APNPDCL 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 so dispatched.

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 confirming to the purchase order/ specification.

7. **DISPATCH:** Please arrange to supply the material specified in the schedule of materials and dispatch them by goods Train or Lorry freight prepaid to the consignee and destination stores to be intimated to you separately. Unloading at stores premises shall be APNPDCL's responsibility and any expenditure incurred for unloading is to APNPDCL's account only
8. **ACKNOWLEDGEMENT:** The Lorry receipt should be sent to the consignee noted against each item and should be accompanied by two copies of the invoice, one of which will be returned to you directly in token of acknowledgement of receipt of goods.
9. **LOSS OR DAMAGE:** External damages or shortages that are prima-facie the results of rough handling in transit or due to defective packing will be intimated within a fortnight of the receipt of the materials. Internal defects, damages or shortages if any, internal 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 one month from the date of receipt of these material. In either case the damaged or defective materials should be replaced by you free of cost to the APNPDCL.

Where in the material supplied by you are found defective in whole or in part within the guaranteed period, you will be intimated of the same. You should take immediate steps to rectify the defects (or) to replace the defective material free of cost. If no steps are taken to replace the defective material 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 replace the same and recover the expenditure incurred

therefore from the deposits such as Performance security or other monies available with the APNPDCL or by resorting to legal action and also decline to accept further deliveries of material.

The defective material 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 is later.

For the purpose of any legal constraints, the material shall be deemed to pass into APNPDCL's ownership only at the destination stores where they are delivered and accepted.

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 the suppliers continued negligence to replace the materials supplied earlier and received in damaged condition or failed during the guarantee period, or not conforming to the Purchase Order & specification.

**10. GUARANTEE:**

- 1) The material shall be guaranteed by you for satisfactory operation for minimum period of eighteen months (18 months) from the date of receipt at stores in good condition.
- 2) Please note that you shall replace the defective material within 15 days of receipt of intimation of defects or such other reasonable time as the APNPDCL may deem proper to afford failing which the payment to the extent of cost of defective material will be withheld from subsequent Bills/ Bank Guarantees.

**11. DEFECTIVE SUPPLIES:** If during the guarantee period, any of the goods are found to be defective in materials or workmanship they shall be replaced by you free of cost.

**12. PENALTY FOR LATE DELIVERY:** The delivery of materials as per the agreed schedule of delivery is the essence of the contract.

In case of delay in delivery of materials/ equipment at destination for whatever be the reason, the APNPDCL may at its option demand and recover from you an amount equivalent to half percent (½%) of the value of the materials not delivered within the prescribed time limit for every week of delay or part thereof, subject to a max. of 5% of the total value of the contract. This right of the APNPDCL, shall be without prejudice to its right under the law including the right to cancel the contract, forfeit the deposit and / or recover damages for breach of contract.

The date of receipt of materials / equipment at the destination stores in good condition will be taken as the date of delivery.

Materials which are not of acceptable quality or not conforming to specification would be deemed to be not delivered.

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 the extra expenditure thus incurred from you. This is in addition to the rights of the APNPDCL mentioned in the first part of this clause and upper law.

**13. REMOVAL FROM VENDOR LIST:-** A registered vendor will be removed from the list.

- i. If its delivery and quality performances are not up to the mark.
- ii. If the equipment / material is found not in conformity with the guaranteed technical particulars during the service.
- iii. Fails to furnish the income tax clearance certificate as required under the rules.

**14. TERMINATION OF CONTRACT:-** The Purchaser, without prejudice to any other remedy for breach of contract, by written notice of default sent to the supplier, may terminate the contract in whole or in part:

- i. If the supplier fails to deliver any or all of the materials/equipment within the period(s) specified in the contract, or within any extension there of granted by the purchaser.
- ii. If the supplier fails to perform any other obligations(s) under the contract.
- iii. If the supplier, in the judgment of the purchaser has engaged in corrupt or fraudulent practices in competing for or in executing the contract.

"Fraudulent practice" means a misrepresentation of facts in order to influence a procurement process or the execution of a contract to the detriment of the purchaser, and includes collusive practice among bidders (prior to or after bid submission) designed to establish bid prices at artificial non-competitive levels and to deprive the purchaser of the benefits of free and open competition:".

**15. 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 Government, fires, floods, epidemics, quarantine restrictions, strikes, lockouts, riots, freight embargoes provided that the supplier shall within (10) ten 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. No price variation shall be allowed during the period of force majeure and penalty will not be levied for this period.

16. **EXTENSION OF TIME:** If the completion of the 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 date as may be reasonable but without prejudice to other terms and conditions of the contract.
17. **INSPECTION:** The accredited representative of the APNPDCL shall have access to the supplier's or sub-contractor's works at any time during working hours for the purpose of inspecting the materials during manufacture of the plant and equipment and testing and may select the samples from the materials going into plant and equipment. The supplier shall provide the facilities for testing such samples at any time.

As soon as materials are ready, the supplier shall duly send intimation to the APNPDCL by Registered post and carry out the tests before the representatives of the APNPDCL.

The dispatches shall be affected only if the test results comply with the specification. The dispatches shall be made only after the inspection by the APNPDCL Officers is completed to the APNPDCL's satisfaction or such inspection is waived by this office. After inspection all the drums will be sealed by the inspecting officer.

The supplier shall furnish the following documents as proof of purchase of EC Grade Aluminium and Aluminium Alloy Rod along with each inspection offer.

- a). Invoice of the supplier,
- b). Supplier 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.

**Checking And Verification Of Drum Length Of LT AB Cable (3C x 16 + 25 Sq.mm):**

The supplier/ manufacturer of LT AB Cable (3C x 16 + 25Sq.mm) should arrange for the inspection by the representative of the purchaser specially authorised for this purpose. At-least 10% of the total number of drums subject to a minimum of 2 drums of LT AB Cable (3C x 16 + 25Sq.mm) shall be selected at random and verified to ascertain and check the correct weight/ lengths by the following methods.



- A). The drum along with the LT AB Cable (3C x 16 + 25Sq.mm) shall be weighed 4 or 5 empty reels normally used of winding the LT AB Cable (3C x 16 + 25Sq.mm) shall also be weighed. Net weight of the LT AB Cable (3C x 16 + 25Sq.mm) shall be calculated by subtracting average weight of the empty reel from the gross weight of the drum containing LT AB Cable (3C x 16 + 25Sq.mm). Having known the weight of the LT AB Cable (3C x 16 + 25Sq.mm) and other parameters of the LT AB Cable (3C x 16 + 25Sq.mm) its length can be computed.

**ALTERNATIVELY:**

- B). Transfer the LT AB Cable (3C x 16 + 25Sq.mm) from one reel to the other, while at the same time measuring the length of the LT AB Cable (3C x 16 + 25Sq.mm) so transferred by means of a meter.

**The APNPDCCL may at its option get the materials inspected by the third party if it feels necessary and all inspection charges in this connection will be borne by the supplier. In case of materials not of acceptable quality or not conforming to the specification, the materials will be rejected. You have to re-offer the material for inspection. In such a case the 2nd inspection charges are to the suppliers account. In case the materials are rejected in the 2nd inspection also, the APNPDCCL reserves the right to cancel the order.**

- 18. GUARANTEED TECHNICAL PARTICULARS:** The technical particulars as per IS have been guaranteed by you for the supplies against this order.

1.	Name of manufacturer.	M/s. Shakti Cables Private Ltd., Hyderabad.
2.	Applicable standard/specification.	IS: 8130/1984, IS: 6474/1984, IS: 398/Part-IV/1994
3.	Type of Cable (construction to be described)	L.T. Aerial Bunched cable
4.	Size of Cable.	3 C x16+25 Sq. mm
5.	Phase Conductor - A1 Portion.	
i)	Material of conductor.	EC Grade Alluminium
ii)	Applicable standard.	IS: 8130 – 1984
iii)	No. of strands.	1
iv)	Nominal diameter of strand (mm).	4.50
v)	Max. diameter of bare conductor (mm)	4.5 mm ± 0.02 mm
vi)	Nominal area of cross-section of bare conductor (Sq.mm)	16 Sq. mm
vii)	Lay ratio.	Not applicable
xii)	Elongation (%)	Not applicable
ix)	Tensile strength (min)/breaking load (KN)	90N / Sq. mm

6	Phase conductor – Insulation portion.	
i)	Material of insulation.	Black weather Resistant special high density polyethylene
ii)	Insulation thickness (mm)	1.0 mm
iii)	Diameter of insulated conductor (mm)	Approx. 6.5 mm
iv)	Whether the insulation conforms to the standards specified in the technical specification.	Yes
7	Messenger/neutral conductor - AAA portion.	
i)	Material of conductor.	All Aluminum Alloy Conductor
ii)	Applicable standard	IS: 398 (Part-IV)1994
iii)	Number of strands	7
iv)	Nominal diameter of strand (mm).	2.14
v)	Max. diameter of bare conductor (mm)	6.5
vi)	Nominal area of cross-section of bare conductor (Sq.mm)	25
vii)	Lay ratio.	10 – 14
xii)	Elongation (%)	4%
ix)	Tensile strength (min)/breaking load (KN)	294 N / Sq. mm / 7.4 KN
8.	Complete AB Cable	
i)	Overall diameter (mm)	19.00mm Approx.
ii)	Total weight (kg/km)	250 ± 1 % tolerance
iii)	Standard drum length offered (mtrs) and tolerance.	1000mtrs ± 5%
iv)	Gross weight of the cable drum	800 Kg+-10%, Note: Longer lengths shall be acceptable. Shorter lengths not less than 500mtrs shall be acceptable to the extend of 10% of the ordered quanttiy
v)	Code or method of cable identification.	As per Purchase order Clause 19 (C)
9.	Electrical Data :	
i)	Max. DC resistance of the phase conductor at 20° C	1.91 Ohms / KM
ii)	Max.DC resistance of the neutral conductor at 20° C	1.38 Ohms / KM
iii)	AC resistance at – 75 Deg. C phase conductor (ohms/km)	As per IS Specification
iv)	AC resistance at – 75 Deg C messenger/neutral conductor (ohms/km)	As per IS Specification
v)	Approx. inductive reactance at 50 Hz. Phase conductor (ohms/km)	As per IS Specification
vi)	Approx. inductive reactance at 50 Hz. Messenger/ neutral conductor (ohms/km)	As per IS Specification

vii)	Approx. zero sequence reactance at 50 Hz. Per phase (ohms/km):	As per IS Specification
xii)	Short circuit current for 1 Sec. Max. (KA)	1.216 KA
ix)	Current carrying capacity (amps) at various ambient temp. deg. Of 0C,10C,20C,30C,40C & 50C	99, 93, 85, 77, 79 & 58 A
10.	Specification climatic conditions to which AB Cable are manufactured. a) Mx. Solar radiation (w/sq.m) b) Min. wind velocity (m/sec.)	As per IS Specification
11.	Tests.	
i)	Details of type tests and factory tests conducted on each size of AB Cable.	Melt Flow Index, Carbon Black content & Vicat softening Point
ii)	Whether one complete set of test certificates thereof are enclosed to the bid.	Acceptance tests enclosed
12.	BENDING RADIUS OF CABLE :	10 (D+d)

**19. TEST CERTIFICATES:** The latest certificates containing the results of the tests as per relevant IS mentioned in the schedule of materials must be submitted to the Chief General Manager/Purchase & Material Management/ NPDCL, Warangal and got approved by him before sending bills for payment, which will not be paid unless these are approved (vide Clause-6).

**20. DISPATCH INSTRUCTIONS :**

Sl. No.	To be sent to APNPDCL's stores at District stores	Name of the Consignee ADE/DS/APNPDCL	Paying Officer to whom bills & receipt Challan are to be sent to AO/Expenditure, O/o SE/ Op/
1.	Warangal	Near Water Tank, Nakkalagutta, Hanamkonda, Warangal - 506 001. Cell No. 94408-11535.	The Accounts Officer (Expenditure), O/o SE/ Operation/ APNPDCL, Near Water Tank, Nakkalagutta, Hanamkonda, Warangal - 506 001. Cell No. 94408-11390.
2.	Karimnagar	Jagitial Road, Near Court, Karimnagar – 506502. Cell No. 94408-11260.	The Accounts Officer (Expenditure), O/o SE/ Operation/ APNPDCL, Jagitial Road, Near Court, Karimnagar – 506 502. Cell No. 94408-11502.
3.	Khammam	Yellandu Cross Road, Opp : Town - II, Police Station, Khammam – 506 568. Cell No. 94408-11510.	The Accounts Officer (Expenditure), O/o SE/ Operation/ APNPDCL, Mamindlagudem, Near Saibaba Temple, Khammam – 506 568. Cell No. 94408-11568.
4.	Nizamabad	Near Kila, Old Power House, Nizamabad – 506661. Cell No. 94408-11289.	The Accounts Officer (Expenditure), O/o SE/ Operation/ APNPDCL, Near Kila, Old Power House, Nizamabad – 506 661. Cell No. 94408-11661.
5.	Nirmal	Power House Campus, Nirmal – 504 106. Cell No. 94408-11296.	The Accounts Officer (Expenditure), O/o SE/ Operation/ APNPDCL, Adilabad - 506 727. Cell No. 94408-11727.

The dispatch instructions and the consignees to be supplied to will be furnished as and when materials are offered for supply and cleared for dispatch after due inspection.

- 21. PACKING:** a). The packing may be in accordance with the IS: 10418/1982 with latest amendment thereof. You should however ensure that the packing is such that the materials reach the departmental stores without damages after transport by Rail or Road.

You must note the following details clearly on the drum:

- i). Total weight of the Cable with drum in Kg.
- ii). Weight of the empty Cable Drum.
- lii). Weight of the Cable alone in the Drum.
- iv). Average weight in Kg. per KM.
- v). Manufacture's name.
- vi). Trade mark if any.
- vii). Type of cable ,Number of cores and Size of Cable.
- viii). Number and length of pieces of cable in each drum..
- ix). Letters 'APNPDCL'.

b) The supplier, whenever he dispatches material to a consignee 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 the supplier one copy of the packing slip with his remarks. The proforma of the packing slip shall be as follows.

**PACKING SLIP:**

- 1. Purchase Order No. and Date.
- 2. Quantity allotted to the stores and rate applicable.
- 3. Quantity so far supplied to the stores and rate applied.
- 4. Quantity now supplied and the rate applied.
- 5. Total Quantity supplied under the purchase order with rates applied.
- 6. Programme for supply of balance quantity.

c) The supplier shall invariably send to the purchasing officer a copy of the delivery challan whenever materials are dispatched.

**22. IT MAY BE NOTED THAT:**

a) Prices cited are variable as per the price variation clause for delivery Free at Destination Stores.

- b) Excise Duty and Sales Tax if any and applicable will be paid extra.
- c) The ownership of the materials would rest with you till they are all received at Destination in good condition.
- d) Freight charges shall be prepaid.
- e) The materials may be duly insured at your cost.
- f) Interchangeability:- All similar materials and removable parts of similar equipment shall be interchangeable with each other.
- g). **Marking of the Cable**:- The manufacturer shall be identified through out the length of the Cable manufacturer's name or trade mark and the voltage grade and year of manufacture of the Cable along with letters "**APNPDCL**" embossed on the Cables. The embossing shall be done only on the outer sheath. The distance between any two consecutive embossing shall be not more than one meter.

**23. 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/Purchase & Operation/NPDCL, Warangal.
- iii) All correspondence regarding bills, payment etc., should be addressed to the Paying Officer, cited in dispatch instructions with copy to the Pay Officer / NPDCL/ Warangal.
- iv) Any disputes or differences arising out of or touching this order shall be decided by Courts or Tribunals situated in Hanamkonda/ Warangal 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 Specification No. CGM/ P&MM/ NPDCL/ OT-24/ 13-14.
- vi) This is in regularization of preliminary acceptance Letter of Intent Lr.No.CGM/P&MM/NPDCL/WGL/P1/A2/OT-24/13-14/LOI/D.No. 4307, Dt:19-02-2014.

- vii) Please return within a period of **15** days one copy of the Purchase Order duly signed in token of acceptance of all the terms and conditions of this order. If you fail to acknowledge the receipt of this Purchase Order within 15 days, you will be deemed to have accepted this contract on the terms and conditions setout herein.

**Yours faithfully,**

**CHIEF GENERAL MANAGER  
P&MM/NPDCL/WARANGAL.**

**(Acting for and on behalf of APNPDCL)**

We accept all the terms and conditions  
of the Purchase Order and Specification.

**Signature of the Contractor.**

**Copy Communicated to:**

The Chief General Manager(Finance)/NPDCL/ Warangal.  
The Chief General Manager (P&MM)/APCPDCL, APSPDCL, APEPDCL.

**Copy to:**

The Superintending Engineer/ Operation/ WGL, KNR, KMM, NZB & ADB.  
The Accounts Officer/Expr./O/o S.E/ Operation/ WGL, KNR, KMM, NZB & ADB.  
The Asst. Divisional Engineer/ District Stores/ WGL, KNR, KMM, NZB & NML.