



TELANGANA STATE POWER GENERATION CORPORATION LTD
(A Government of TS Undertaking)
TSGENCO CORPORATE OFFICE
VIDYUT SOUDHA, HYDERABAD

**From :**

Chief Engineer (Generation)
 A- Block ,TSGENCO,Vidyut Soudha
 Hyderabad-500082
 Hyderabad(Dt)
 Telangana
 Phone :040 #23499182

To :

M/s BHEL
 PS-SOUTHREN REGION-SSBG
 EK TARA BUILDING, SARAJINI DEVI ROAD
 SECUNDERABAD 500003, Telangana

GSTIN : 36AAFCT0257Q3ZT
 CST No. : 36280126964(CENTRAL)
 TIN No. : 36280126964
 PAN No. : AAFCT0257Q
 CIN No. : U40102AP2014SGC094070
 Indenting Plant : KTPS-V & VI

Vendor Code : 111863
 GSTIN : 36AAACB4146P1ZG
 PAN No.: AAACB4146P

PO No: 4500015840 CE/GEN. / SE/GEN-I / EME II / D08 / 2018 - 19 / / DT. 31.05.2018

Sub:

TSGENCO-GEN-KTPS-VI-EM-Supply of MDBFP Motor for 500MW Units as common pool spare to utilize the same for any of the two 500MW Units i.e. KTPP stage-I and KTPS-VI stage-Detailed Purchase Order -Issued-reg.

Ref:

- (1) Enq.No.CEG/SEG-I/E2A3/KTPS-VI/EM/10MW GM/ D.No:74/16, Dt:29.02.16
- (2) Offer:Ref.No.SB315S02032IDM06910620, Dt15.03.2016
- (3)Lr.No. CEG/SEG-I/E2A3/KTPS-VI/EM/10MW MDBFP Motor/D.No:298 /16,Dt:27.08.2016
- (4) Ref.No.SB315S02032IDM069:GJ, Dt:29.08.2016 & 13.09.2016
- (5)Ref:SB315S02032IDM069:TKV:940:IDM:GVK,12859 dt:18.11.2017
- (6)Lr.No. CEG/SEG-I/E2A3/KTPS-VI/EM/10MW MDBFP Motor/D.No: 87/18,Dt:26.02.2018
- (7) Ref:SB315S02032IDM069:SA:04, Dt06.03.2018
- (8) Ref:SB315S02032IDM069:SA:05, Dt02.04.2018

1 ACCEPTANCE :

I, acting for, and on behalf of and by the order and direction of TELANGANA STATE Power Generation Corporation Limited (herein after called as "TSGENCO") accept your offer cited vide ref.(2) above, read with your subsequent letter ref.(4),(5),(7) & (8) cited above for Supply of 10000KW, 11KV, 3 ph MDBFP Motor for Unit -XI of KTPS-VI Stage of TSGENCO, in accordance with the above correspondance and subject to terms and conditions set out in this order for a total Price as detailed in Clause No. (3) below.

2 SCOPE OF CONTRACT/ORDER :

This contract covers the " supply of 10000KW, 11KV, 3 ph MDBFP Motor for Unit #XI of KTPS-VI stage " of TSGENCO as detailed in Annexure-1.

3 SCHEDULE OF MATERIALS & PRICES :

The prices accepted are as per the schedule indicated in Annexure-1.

PO Amount : Rs. 28,330,500.00

In words : Rupees Two Crore Eightythree Lakh Thirty Thousand Five Hundred Only

4 PRICE BASIS :

The Prices mentioned in clause No.(3) above, are firm and on F.O.R, Ex-works, BHEL ,Bhopal and inclusive of Packing & Forwarding charges, but exclusive of GST on Ex-Works price, Freight and Insurance. The prices shall remain firm during the currency of this contract, and are not subjected to variations on any grounds.

5 PACKING & FORWARDING CHARGES :

The prices accepted in clause No.(3) above are inclusive of Packing & Forwarding charges. All material shall be securely packed in such a manner so as to withstand rough handling during road transport up to site and you shall be responsible to make good at their own expense, any and all the damages caused due to improper packing. All the above

material shall be adequately protected before dispatch to prevent damage, corrosion and entrance of foreign matter. If upon receipt at Stores, the material does not meet the specifications, they shall be rejected and returned to the supplier for repair/modification etc. or for replacement. In such cases all expenses including to- and- fro freight, re-packing charges, transit insurance etc shall be to the account of supplier.

6 CENTRAL SALES TAX /VAT/GST :

The prices indicated in clause No.(3) above are exclusive of GST, which is applicable at the time of dispatch. Present rate of IGST is 18%.

M/s.BHEL, Bhopal GST Id:23AAACB4146P1ZN.

7 VARIATION IN TAXES & DUTIES :

Any variations, either upward or downward, in taxes & duties or any new introduction of taxes/duties etc, will be to TSGENCO's account, provided that the Supplier adheres to the delivery period as indicated in Clause No.(15).

In case the supplier fails to adhere to the stipulated delivery Schedule, up-ward variation in taxes etc. or new taxes etc., imposed if any, beyond the agreed delivery period shall be to the Supplier's Account. If there is any downward variation, the benefit shall be passed on to TSGENCO.

8 FREIGHT :

The prices accepted in Clause No.(3) above are exclusive of freight charges. The material shall be dispatched on "Freight to Pay basis". GST is applicable on Freight charges at the time of supply. The present rate of GST is 18%.

The unloading charges is in TSGENCO Scope.

9 TRANSIT INSURANCE :

The Price accepted in the Clause No(3) above, is exclusive of transit insurance. The firm shall dispatch the material duly insured and amount for the same shall be reimbursed as per the actuals.

Any and all the claims arising out of the transit shall be borne by the supplier only.

The Supplier shall be solely responsible for settlement of insurance claims, if any and for replacement of damaged material.

10 TERMS OF PAYMENT :

100% payment along with applicable taxes will be made within 30 days from the date of receipt and acceptance of material in good condition at site.

11 SECURITY DEPOSIT :

Security Deposit is waived off as a special case.

12 PERFORMANCE BANK GUARANTEE :

Performance Bank Guarantee is waived off as a special case.

13 GUARANTEE PERIOD :

The material supplied shall be warranted for a period of 12 months from the date of commissioning or 18 months from the date of dispatch, whichever is earlier against any manufacturing defects/Poor workmanship. A certificate to this effect shall be submitted along with the Bills.

If, during the period of warrantee, it is found defective of workmanship or materials and or fails in test or operation due to above defects, such material shall be repaired or replaced by the Supplier at free of cost within a reasonable time before expiry of Guarantee period irrespective of reimbursement from the insurance company.

After repairs/replacements if any, the material shall be delivered free of charge to respective station and if the Supplier is not able to effect the same in time, TSGENCO may at its option to do so, at Supplier's risk and expenses will be recovered from the supplier at full cost.

14 PRE-DESPATCH (THIRD PARTY) INS :

BY TSGENCO: The material is subject to Pre-despatch Inspection by the authorized representatives of TSGENCO at the Supplier's Works after complete readiness of the materials.

For this purpose, the Supplier shall send an Inspection Call to CE/O&M/ KTPS-V&VI Stages (with a copy marked to this office) after the receipt of approval of drawings.

The authorized representatives of TSGENCO, at all reasonable times, will have the right of access to the Works of the supplier as well as his Sub-contractor(s), to determine or assess compliance with the Specifications stipulated and to witness the tests. TSGENCO's Inspection will be arranged by the CE/O&M/ KTPS-V&VI Stages.

An advance notice of at least 15 days shall be given to the CE/O&M/ KTPS-V&VI stages for deputing TSGENCO's representative. Inspection charges are in the scope of TSGENCO's account only. The CE/O&M/ KTPS-V&VI Stages may, at their discretion, waive TSGENCO's Inspection.

15 DELIVERY PERIOD :

The material shall be delivered within 11 months from the date of Purchase Order subject to Force Majeure under Clause No.(26) and shall be subject to the following conditions.

a)DRAWINGS :

The Supplier shall submit Technical Documentation viz., drawings and QAP etc as per the Clause No.(19).

b)PRE-DESPATCH INSPECTION:

The material is subject to Pre-despatch Inspection by the authorized representatives of TSGENCO at the Supplier's Works after complete readiness of the materials as per ClauseNo(14).

c)DESPATCH CLEARANCE:

The material shall be dispatched only after satisfactory Pre-Dispatch Inspection as detailed above or waiver thereof, immediately from the date of receipt of despatch clearance from the CE/O&M/ KTPS-V&VI Stages.

However, the firm shall expedite to supply the material to meet the emergency.

16 LIQUIDATED DAMAGES :

Waived as a special case.

17 CONSIGNEE ::

The Assistant Divisional Engineer(Stores & Transport)/KTPS-V & VI Stages/ Paloncha/Bhadradi kothagudem Dist-507115.

18 JURISDICTION. :

All and any disputes or differences arising out of or touching this order shall be decided only by Courts or Tribunals situated in Hyderabad or Secunderabad Cities. No suit or other legal proceedings shall be instituted elsewhere.

19 DRAWINGS/QAP/SAMPLE :

The Supplier shall submit Technical Documentation viz., drawings and QAP etc. duly signed and stamped, covering the various tests proposed to be conducted, to the CE/O&M/ KTPS-V&VI with copies marked to this Office also. Manufacturing shall be taken-up only after approval of the same, by the CE/O&M/ KTPS-V&VI Stages.

20 TESTS & TEST CERTIFICATES :

The equipment/material shall be subjected to all necessary Tests as per the relevant Indian/International Standards and all such test Certificates shall be submitted to the CE/O&M/KTPS/V&VI stages for approval before dispatch of the material. The Test certificates shall be sent along with the material with a copy marked to this office also.

21 MATERIAL & WORKMANSHIP :

All the materials shall be of the best class and shall be capable of satisfactory operation in the tropics under severe conditions indicated without distortion and deterioration. Unless otherwise specified, they shall conform to the requirements of the appropriate Indian/International standards. The workmanship shall be of the highest grade and entire construction shall be in accordance with the best modern practices. The design and construction shall be capable of withstanding the severest stresses likely to occur in actual service and capable of resisting rough handling during transport.

22 INTERCHANGEABILITY :

The material supplied shall be fully interchangeable with the original equipment (i.e.1:1). Interchangeability certificate shall be submitted along the material. If, any problem arising during fitment solely from the manufacturing defects, the supplier shall rectify/replace the material free of cost.

23 DESPATCH INSTRUCTIONS :

(a) The materials shall be dispatched to Site, consigned to the
The Assistant Divisional Engineer (Stores),
Kothagudem Thermal Power Station#V & VI stage,

Paloncha, Bhadradi kothagudem (Dist.) -507115.

(b)The Consignment(s), shall be dispatched preferably through one of the following Transport Agencies on "freight to pay basis".

1. ABC India Ltd
2. Associated Road Carriers Ltd
3. Prakash Road Lines Pvt. Ltd
4. South Eastern Roadways
5. Bombay Andhra Transport Co.
6. Patel Roadways P. Ltd
7. Sri Ramdas Motor Transport.

(c)Road Permit/ Way Bills: TSGENCO#s scope.

24 CORRESPONDENCE :

(a) Acknowledgement of receipt of this order and all correspondence of general or technical nature shall be addressed to this office.

(b)All correspondence regarding despatches bills payment and any other field matters shall be addressed to Chief Engineer(O&M)/KTPS-V & VI stages. Copies of such correspondence shall be marked to Senior Accounts Officer(P&A)/TSGENCO/Vidyut Soudha/Hyderabad-500 082.

25 ACKNOWLEDGEMENT :

Please acknowledge the receipt of this order and additional copy enclosed may please be returned with your signature in token of your acceptance.

26 FORCE MAJEURE :

i) The supplier shall not be liable for delay or failing to supply the materials/equipment for reasons of Force Majeure such as Act of God, Act of War, Act of Public Enemy, Natural calamities, Fires, Floods, Frost, and Strikes. Lockouts etc. Only those causes, which have duration of more than 7 days, shall be considered for force majeure.

ii) The vendors shall within 10days from the beginning of such delay notify to the corporation in writing the cause of delay. The Corporation shall verify the facts and grant such extension of time as facts justify. No price variation shall be allowed during the period of force majeure and liquidated damages would not be levied for this period.

iii) At the option of corporation, the order may be cancelled. Such cancellation, would be without any liability whatsoever on the part of the corporation. In the event of such cancellation, supplier shall refund any amount advanced or paid to him by the corporation and deliver back any materials issued to him by the corporation and release facilities, if any provided by the corporation.

27 INVOICING INSTRUCTIONS :

(a) All Bills/Invoices, shall be drawn in favour of the Senior Accounts Officer(O&M)/KTPS-V & VI Stages/Paloncha, and shall be submitted to the Consignee, viz., the ADE(Stores & Transport)/KTPS-V & VI Stages/ Paloncha/Bhadradi Kothagudem-507115.

(b)The Invoices shall clearly indicate all relevant particulars, such as the PO Reference, Material Description, Quantity, Unit Rate, Total Price, Taxes/Duties applicable etc.

(c)The following documents shall be submitted along with the Invoices.

Challan/Packing Slip, Consignee copy of RR/LR etc.


Documentary evidence relating to the payment of taxes

Guarantee Certificate as per Clause No.(13) &

Interchangeability certificate as per clause No.(22).

(d)Original documents (as stipulated in (c) above) along with one set of photocopies, shall be sent to the consignee viz., Asst. Divisional Engineer (Stores & Transport)/KTPS-V & VI/Paloncha#507115. Copies of all documents shall be marked to the Chief Engineer/ O&M/KTPS-V & VI Stages/ Paloncha, Bhadradi Kothagudem-507115 and this office also.

For & On behalf of TSGENCO



Chief Engineer (Generation) 315

Document Dispatch Details:

Dispatch No: 234 Date : 31.05.2018

We accept all the terms and conditions of this order.

SEAL OF THE SUPPLIER

SIGNATURE OF THE SUPPLIER'S.
AUTHORISED REPRESENTATIVE

THE CHIEF ENGINEER/O&M/KTPS-V&VI Stages/PALONCHA-507115 /BHADRADRI KOTHAGUEDEM (DT).

THE CHIEF ENGINEER/O&M/KTPP Stage-I&II/ Chelpur(V), Ghanapur(M) /Jayashankar-506170
****MDBFP Motor for 500MW Units will be common pool spare to utilize the same for any of the two 500MW Units i.e. KTPP stage-I and KTPS-VI stage and will be under control of KTPS-V&VI Stages.**

SUPERINTENDING ENGINEER/O&M/KTPS-VI/PALONCHA-507115/BHADRADRI KOTHAGUEDEM (DT).

THE SUPERINTENDING ENGINEER/O&M/KTPP Stage-I/ Chelpur(V), Ghanapur(M) /Jayashankar-506170
****MDBFP Motor for 500MW Units will be common pool spare to utilize the same for any of the two 500MW Units i.e. KTPP stage-I and KTPS-VI stage and will be under control of KTPS-V&VI Stages.**

DE/EM&MRT/ KTPS-VI/ PALONCHA-507115 /BHADRADRI KOTHAGUEDEM (DT).

DE/EM&MRT/KTPP Stage-I/ Chelpur(V), Ghanapur(M) /Jayashankar -506170

****MDBFP Motor for 500MW Units will be common pool spare to utilize the same for any of the two 500MW Units i.e. KTPP stage-I and KTPS-VI stage and will be under control of KTPS-V&VI Stages.**

ADE/STORES/ KTPS-V&VI Stages/PALONCHA-507115 /BHADRADRI KOTHAGUEDEM (DT).

SAO/O&M/ KTPS-V&VI Stages/PALONCHA-507115 /BHADRADRI KOTHAGUEDEM (DT).

SAO/P&A/TSGENCO/VIDYUT SOUDHA/HYDERABAD-500082.

Annexure - 1

PO No: 4500015840 CE/GEN. / SE/GEN-I / EME II / D08 / 2018 - 19 / / DT.31.05.2018

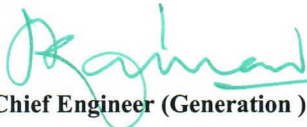
Sub: TSGENCO-GEN-KTPS-VI-EM-Supply of MDBFP Motor for 500MW Units as common pool spare to utilize the same for any of the two 500MW Units i.e. KTPP stage-I and KTPS-VI stage-Detailed Purchase Order -Issued-reg.

S.No.	Material Code (HSN) Description	UOM	Qty	Unit Price	Per	Total Value
1	100134027 (8504) MDBFP MOTOR,REF:IS325,FRAME:1TF7642,DUTY:CONTINUOUS,10000KW,RPM:1495 STATOR VOLTS:11000,STATOR AMPS:605,INSLN.CLASS:F,PHASE:3,FREQUENCY:50HZ CONNECTION: STATOR-STAR,TEMP.RISE:70DEGC,AMBIENT TEMP: 50DEGC,ROTOR TYPE: SQUIRREL CAGE ROTOR,DEG.OF PROTECTION:IP-55,Sl.No:46244A421-41-01 D.E.Bearing: Ø220X140,N.D.E.Bearing:Ø220X140	NO	1	28330500.00 INR	1	28330500.00

Note: Scope of supply shall be strictly as per earlier supplies BHEL Motor vide Work order No.46244A421-41-01.

Total Amount : Rs. 28,330,500.00

Total Amount in Words : Rupees Two Crore Eightythree Lakh Thirty Thousand Five Hundred Only


Chief Engineer (Generation) 31/5