



**TELANGANA STATE POWER GENERATION CORPORATION LTD**  
**(A Government of TS Undertaking)**  
**KOTHAGUDEM THERMAL POWER STATION V & VI STAGES**  
**PALONCHA**



**(An ISO 9001:2008 Accredited Plant) Website:www.tsgenco.co.in**

**From :**

Chief Engineer  
 Operation & Maintenance, KTPS-V&VI  
 PALONCHA-507 115  
 Bhadradi Kothagudem( Dt)  
 Telangana  
 Phone :08744-255275 Fax:08744-255272  
 ce.ktps5@tsgenco.co.in

**To :**

M/s GERB VIBRATION CONTROL SYSTEMS PVT  
 LTD  
 #27A, 2ND PHASE  
 PEENYA INDUSTRIAL AREA  
 BANGALORE 560058, Karnataka  
 Phone No:08028394971  
 Fax No:08028394972

CST No. : 36280126964(CENTRAL)

**Vendor Code : 111334**

TIN No. : 36280126964

PAN No.: AAACG5025C

PAN No. : AAFCT0257Q

CIN No. : U40102TG2014SGC094070

**PO No: 4500001339 / CE/KTPS / V&VI STAGE/DE/PUR / K57 / 2014 - 15 / / DT. 23.07.2014**

**Sub:** KTPS-VI Stage #TM# Supply of "Spares for Hydraulic Jacks and Hoses of 1X500 MW Unit" # Detailed Purchase Order # Issued # Regarding.

**Ref : LEGACY SYSTEM PO NO.14655208**

1. To. Enq.No.5320774/13-14/TM/VI/CE/O&M/KTPS-V&VI/P32/D.No.3710/13, Dt.20.01.2014.
2. Your Offer No.366/BB:SS, Dt.04.02.2014.
3. To. Lr.No.CE/O&M/KTPS-V&VI/Pur/Enq.No.5320774/D.No.382/14-15, Dt.03.05.2014.
4. Your Lr.No. 408/BB:SS, dt: 28.05.2014.

**1 ACCEPTANCE :**

We are pleased to confirm our acceptance to your offer/and subsequent correspondence referred to above. Kindly arrange to execute the supplies strictly as per specification and quantities as indicated in Annexure-I subject to the conditions specified herein, our General Purchase Conditions, Dispatching & Invoicing Instruction enclosed. Kindly arrange to return duplicate copy of this order duly signed and stamped within 10 days in token of having received and accepted the order.

**2 SCHEDULE OF MATERIALS & PRICES :**

AS PER ANNEXURE-I

PO Amount : Rs. 547,950.00

**In words :** Rupees Five Lakh Fortyseven Thousand Nine Hundred Fifty Only**3 PRICE BASIS :**

F.O.R. O&amp;M Stores/KTPS-V Stage/Paloncha.

**4 PACKING & FORWARDING CHARGES :**

Inclusive.

**5 EXCISE DUTY & EDUCATIONAL CESS :**

Extra at actuals, Current rate is @12.36%. You shall furnish  
 along with material.

Original for Buyer

**6 CENTRAL SALES TAX /VAT/GST :**

CST @ 2% extra against form #C#. Only one concessional form #C# will be given by the consignee for all the materials supplied in one quarter period of financial year against all POs of APGENCO Ltd. at the end of that quarter period only. A request letter for issue of #C# form shall be addressed to Divisional Engineer/S&S/KTPS-V Stage/Paloncha # 507 115 after supply of material.

**7 FREIGHT :**

Inclusive

**8 TRANSIT INSURANCE :**  
Inclusive

**9 TERMS OF PAYMENT :**

100% payment by way of Cheque within 30 days on receipt of material in good condition at site and on receipt of bills in triplicate duly certified by the consignee. You shall raise the bills in favour of "Senior Accounts Officer/O&M/KTPS V Stage" and shall be submitted to the Consignee (Assistant Divisional Engineer/ ODS&T/KTPS-V stage) along with the material for arranging payment.

**10 SECURITY DEPOSIT :**  
Not applicable

**11 PERFORMANCE BANK GUARANTEE :**  
Not applicable

**12 GUARANTEE PERIOD :**  
The material shall be guaranteed for a period of 12 months from the date of commissioning or 18 months from the date of supply whichever is earlier. You shall furnish guarantee certificate along with material.

**13 DELIVERY PERIOD :**  
The materials shall be delivered within 16-20 weeks from the date of receipt of PO.

**14 LIQUIDATED DAMAGES :**  
Applicable as per Clause NO.2.8 of GPC enclosed.

**15 CONSIGNEE : :**  
Assistant Divisional Engineer/ODS&T/KTPS-V stage/Paloncha-507115.

**16 DESPATCH INSTRUCTIONS :**  
Our authorized Transporters:  
Ø M/s. Transport Corporation of India Limited  
Ø M/s. Associated Road Carriers Limited Kothagudem(KGM)  
Ø M/s. South Eastern Road Ways Limited  
  
Ø M/s. Navatha Transport Paloncha (PVC)  
Ø M/s. Kranthi Transport

**17 SPECIAL INSTRUCTIONS :**  
The basic price quoted by you shall be reflected in the excise invoice. If excise invoice reflects less rates, payment will be reduced to that extent only

**18 GENERAL TERMS :**  
1. Place of dispatch : Ex-Works, Bangalore.  
2. Place of Delivery : O&M Stores/KTPS-V Stage/Paloncha.  
3. Mode of Dispatch : By Road (Except through GATI & XPS Cargo Transporters)  
4. Inspection : At KTPS-VI Stage site.  
5. Bank charges : To your Accounts.

**For & On behalf of TSGENCO**

**CHIEF ENGINEER/O&M/KTPS-V&VI**

Document Dispatch Details:

Dispatch No:              Date :              LOC Payment

We accept all the terms and conditions of this order.

SEAL OF THE SUPPLIER

**SIGNATURE OF THE SUPPLIER'S.  
AUTHORISED REPRESENTATIVE**

Copy to:

Ø Divisional Engineer/S&S/KTPS-V Stage.  
Ø Sr. Accounts Officer/O&M/KTPS-V stage

- 2 copies

Ø Divisional Engineer /TM/KTPS-VI Stage -2 Copies-For further follow up till the material is received.

**Annexure - 1****PO No: 4500001339 / CE/KTPS / V&VI STAGE/DE/PUR / K57 / 2014 - 15 / / DT.23.07.2014****Sub:** KTPS-VI Stage #TM# Supply of "Spares for Hydraulic Jacks and Hoses of 1X500 MW Unit" # Detailed Purchase Order # Issued # Regarding.

S.No.	Material Code (HSN) Description	UOM	Qty	Unit Price	Per	Total Value
1	600003202 HYDRAULIC JACKS MODEL-KH 93/37 FOR TG DECK SPRINGS ADJUSTMENT	NO	3	114000.00 INR	1	342000.00
2	100107962 MOTORISED PUMP MODEL #PE172M-50-220 FOR HYDRAULIC JACKS KH 93/37 FOR TG DECK SPRINGS ADJUSTMENT	NO	1	146300.00 INR	1	146300.00
3	100107963 MANIFOLD WITH HOSES(12 FT. LENGTH) FOR JACKS-KH 93/37 FOR TG DECK SPRINGS ADJUSTMENT (WITHOUT REGULATING VALVES)	SET	1	20150.00 INR	1	20150.00
4	100107964 HOSES (12 FT. LENGTH) FOR JACKS KH 93/37 FOR TG DECK SPRINGS ADJUSTMENT	NO	3	6500.00 INR	1	19500.00
5	100107965 SEAL KIT FOR JACKS KH 93/37 FOR TG DECK SPRINGS ADJUSTMENT	NO	2	10000.00 INR	1	20000.00

**Total Amount : Rs. 547,950.00****Total Amount in Words : Rupees Five Lakh Fortyseven Thousand Nine Hundred Fifty Only****CHIEF ENGINEER/O&M/KTPS-V&VI**