



**TRANSMISSION CORPORATION OF TELANGANA LIMITED**  
 Website: <https://tgtransco.com> CIN No. U40102TG20148SGC094248

From:  
 The Chief Engineer/P&MM,  
 TGTransco,  
 Vidyut Soudha,  
 Hyderabad – 500 082.

To:  
 M/s GE Vernova T&D India Limited,  
 Pallavaram Works, 19/1,  
 G.S.T Road, Pallavaram,  
 Chennai–600 043.

**SAP P.O.No.4500003412 / 1076-PMM / 2026/ CE(P&MM)/SE(P&MM)/ DE 21/ TGPM21-20/2025/ 132kV PTR C&R panels/ Repeat Order /D.No.42/26, Dt.30-04-2026.**

Sirs,

Sub: Tender Specification No. TGPM21-20/2025 - Supply of 27Nos.132/33kV Transformer Control & Relay Panels – Repeat Purchase Order – Issued.

Ref: 1. Tender Specification No. TGPM21-20/2025.

2. SAP P.O.No.4500003392/ 1045-PMM/2025/ CE(P&MM)/ SE(P&MM)/ DE 21/ TGPM21-20/2025/ 132kV PTR C&R panels/ D.No.156/25, Dt.29-12-2025.

3. SAP P.O.No.4500003411/ 1075-PMM/2025/ CE(P&MM)/ SE(P&MM)/ DE 21/ TGPM21-20/2025/ 132kV PTR C&R panels/Extn./D.No.39/26, Dt.29-04-2026.

4. Letter Ref:OP26041539333, Dt.29-04-2026.

\* \* \*

I, acting for and on behalf of and by the order and direction of Transmission Corporation of Telangana Limited (hereinafter called the 'TGTransco'), place Repeat Purchase Order, for supply of 27Nos. 132/33kV Transformer Control & Relay Panels, as per the provision of the clause 5.8 of purchase manual with the same prices and Terms & Conditions set out in the Original Purchase order under reference (2) cited. This Repeat Purchase Order is issued in confirmation of your consent letter under reference (4) cited.

#### 1. SCOPE OF THE CONTRACT:

The Contract relates to the supply of 27Nos. 132/33kV Transformer Control & Relay Panels and covers design, manufacture, testing before dispatch and delivery, F.O.R. destination stores/site and supervision of commissioning of 132/33kV Transformer Control & Relay Panels as detailed in this order.

## 2. SCHEDULE OF EQUIPMENT & PRICES:

a)

All financial figures in Rupees

Sl. No.	Description	132/33kV Transformer Control & Relay Panels
<b>I.</b>	Unit Prices:	
1.	Unit Ex-works price	12,98,000.00
2.	Freight charges	3,600.00
3.	Insurance charges	400.00
4.	Packing & Forwarding	1.00
5.	IGST @ 18%	2,34,360.18
6.	Unit landed cost	<b>15,36,361.18</b>
<b>II.</b>	Quantity	27 Nos.
<b>III.</b>	Total Landed Amount	<b>4,14,81,751.86</b>
		<b>Or Say Rs.4,14,81,752.00</b>

(Rupees Four Crores Fourteen Lakhs Eighty One Thousand Seven Hundred and Fifty Two Only)

- b) The prices indicated above are FIRM inclusive of all incidental charges such as Packing & Forwarding, Freight, Insurance and GST @ 18%.
- c) It is supplier's responsibility to arrange for insurance, transportation and delivery including unloading and stacking of the materials at destination Stores / Site Stores.
- d) Any variation up or down in statutory levy or new levies introduced after tender calling date under this order will be to the account of TGTransco provided that in cases where delivery schedule is not adhered to by the supplier and there are upward variation / revision after the agreed delivery date the supplier will bear the impact of such levies and if there is downward variation / revision the TGTransco will be given credit to that extent.
- e) The above prices are inclusive of all incidental charges such as packing, forwarding, handling, unloading and other incidentals.
- f) The dispatch of the equipment is by road only. The transit insurance shall include storage cover for 45 days at destination stores.
- g) Documentary proof of Freight and Insurance shall be furnished.
- h) TCS @ 0.1% on sale amount is applicable, if company's aggregate sales consideration during the relevant financial year exceeds rupees Fifty Lakhs and total sales, gross receipts or total turnover including GST if any exceeds Rupees Ten Crores in the financial year immediately preceding the financial year of subject sales. The Payment of TCS shall be subjected to furnishing of necessary documents by the seller, which are to be verified by DDOs while processing the bills.

i) Further, the following may also be noted:

- (i) e-invoicing (IRN) is mandatory for aggregate turnover exceeds 5crores in a financial year;
- (ii) A declaration for turnover shall be submitted in case of non applicability of e- invoicing.
- (iii) Copy of the GST payment challan and proof of filing of GST return (the latest bill copies or previous bill copies) shall be submitted along with the bills/ invoices.

Submission of the above documents may be ensured by DDO/EO while processing the bills.

**3. DELIVERY: 132/33kV Transformer Control & Relay Panels - 27 Nos.**

Supply shall complete with 10Nos. within 4 months from the date of issue of this Repeat Purchase Order and balance shall be supplied within two months thereafter. Accordingly, the delivery schedule of panels is as follows:

Number of panels to be delivered by	27Nos.
Delivery by 29-08-2026	10 Nos.
29-10-2026	17 Nos.

**4. SUPERVISION OF TESTING & COMMISSIONING:**

You shall provide services of qualified personnel for the supervision of testing at site and commissioning of the 132/33kV Transformer Control & Relay Panels.

**5. PERFORMANCE SECURITY:**

The successful Bidder will furnish to the purchaser the performance security for an amount equal to 10% of the total contract value i.e. **Rs.41,48,176/-** for proper fulfillment of the contract, which will include the warranty period, and completion of performance obligations including warranty obligations. The performance security will cover 60 days beyond the date of completion of performance obligations including warranty obligations.

In the event of any correction of defects or replacement of defective material during the warranty period, the warranty for the corrected/replaced material will be extended to a further period of 12 months and the performance security for proportionate value will be extended 60days over and above the extended warranty period. The proceeds of the performance security will be payable to the purchaser as compensation for any loss resulting from the supplier's failure to complete its obligations under the contract.

It is entirely your responsibility to extend the validity of this performance security to cover the period of Guarantee well before its expiry.

The performance security will be

- a) A Bank Guarantee issued by a State Bank of India or its associate Banks / Nationalised bank acceptable to the Purchaser, in the form provided in the bidding documents.

- b) A Bankers Cheque or crossed DD or Pay Order at the Head Quarters of the Purchaser in favour of Pay Officer, TGTransco/Vidyut Soudha, Hyderabad, payable at Hyderabad drawn on any Scheduled Bank.

## 6. TERMS OF PAYMENT:

100% payment for 132/33kV Transformer Control & Relay Panels will be arranged through PFC/REC/TGTransco/Commercial Banks within 45 days of issue of Form-13 i.e., check measurement date in Form-13, subject to furnishing of Performance Security for an amount equivalent to 10% of the contract value as per clause (6) of this order. Submission of the following documents by way of Electronic Fund Transfer (EFT) to the Bank Account of M/s. GE Vernova T&D India Limited, as follows.

i)	Name of the Bank	:	CITI Bank
ii)	Name of the Branch	:	2, Club House Road, Chennai
iii)	Branch Code	:	002
iv)	City	:	Chennai – 600002
v)	Account No.	:	0100024012
vi)	MICR No.	:	600037002
vii)	IFSC No.	:	CITI00000003
viii)	Income Tax PAN No.	:	AAACG2115R
ix)	GST Registration No.	:	33AAACG2115R1ZO
x)	Date of GST Registration	:	26-06-2017
xi)	Place of GST Registration	:	Tamilnadu

The Bank details as above are final and shall not be revoked under any circumstances.

- |    |   |                        |
|----|---|------------------------|
| a) | Form 13   |                        |
| b) | Contractor's detailed invoice                                 |                        |
| c) | Detailed packing list   | } All in<br>TriPLICATE |
| d) | Approved Test Certificates<br>(original for Buyer - b, c & d) |                        |

One additional copy each of b, c and d above and the delivery challan shall be sent to the consignees.

When the supplier does not at any time, fulfill his obligations in replacing / rectifying etc. of the damaged / defective materials in part or whole promptly to the satisfaction of the TGTransco officers, the TGTransco reserves the right not to accept the bills against subsequent dispatches made by the supplier and only the supplier will be responsible for any demurrages, wharf ages or damage occurring to consignments so dispatched.

- i) No interest will be payable in case the payment is delayed for whatever reason.
- ii) The Banker charges involved if any in establishing and operating the Cheque / Bills shall be to your account.
- iii) If the supplier has received any over-payments by mistake or if any amounts are due to the TGTransco due to any other reason, when it is not possible to recover such amounts under this contract the TGTransco reserves the right to collect the same from any other amounts and/or Bank guarantees given by you due to or with the TGTransco. The details of consignee, paying officer and other officers will be furnished along with dispatch instructions, while approving the Test Certificates.

**CURRENCY OF PAYMENT:**

All payments will be made in non-convertible Indian Rupees.

**7. PENALTY FOR DELAY IN SUPPLIES:**

The time for and the dates for delivery mentioned in the contract will be deemed to be the essence of the contract. Subject to Force Majeure Clause as given at clause 10, if the Supplier fails to deliver any or all of the Materials or to perform the Services within the period(s) specified in the Contract, the Purchaser will, without prejudice to its other remedies under the Contract, deduct from the Contract Price, as liquidated damages, a sum equivalent to 0.5% per week or part thereof on the undelivered portion subject to a maximum of 5% of the total value of the contract. Once the maximum is reached the Purchaser may consider termination of the contract.

The check measurement date in Form-13 i.e., the date of receipt of materials at destination stores in good condition will be taken as the date of delivery. Materials / Equipment which are not of acceptable quality or are not conforming to the specification would be deemed to be not delivered. For penalty, the number of days would be rounded off to the nearest week and penalty calculated accordingly.

The penalty specified above will be levied and would be adjusted against subsequent pending bills if required.

**8. FORCE MAJEURE:**

- a) The Supplier will not be liable for forfeiture of its performance security, penalty for late delivery, or termination for default if and to the extent that its delay in performance or other failure to perform its obligations under the Contract is the result of an event of Force Majeure.
- b) For purposes of this clause, "Force Majeure" means an event beyond the control of the Supplier and not involving the Supplier's fault or negligence and not foreseen. Such events may include, but are not restricted to wars or revolutions, fires, floods, epidemics, quarantine restrictions, and freight embargoes.
- c) If a Force Majeure situation arises, the supplier promptly notify the Purchaser in writing of such condition and the cause thereof. Unless otherwise directed by the Purchaser in writing, the Supplier will continue to perform its obligations under the Contract as far as is reasonably practice, and will seek all reasonable alternative means for performance not prevented by the Force Majeure event.

**9. WARRANTY:**

The supplier shall warrant for the satisfactory functioning of the material for a minimum period of 18 months from the date of receipt of the material at TLC Stores or at site in good condition against defects proved to be due to faulty design of material or workmanship. If during this period, if any of the material is found defective, they shall be repaired or replaced by you free of all costs to the TGTransco. In the event of any correction of defects or replacement of defective material during the warranty period, the warranty for the corrected/replaced material will be extended to a further period of 12 months. To and fro freight charges shall however be to your account only.


**10. ACKNOWLEDGEMENT:**

Please acknowledge the receipt of this purchase order with your confirmation of its acceptance and the extra copy enclosed may please be returned by signing on each and every page in token of your acceptance.

11. All other terms and conditions stipulated in Original Purchase Order under reference (2) cited, are applicable.

Encl: Extra copy of the Repeat purchase order

Yours faithfully,

  
30/4/26

Chief Engineer/P&MM

(ACTING FOR AND ON BEHALF OF THE TRANSMISSION CORPORATION OF TELANGANA LTD.)

**WE ACCEPT THE TERMS AND CONDITIONS OF THIS ORDER.**

SIGNATURE OF THE CONTRACTOR /  
MANUFACTURER  
WITH SEAL AND DATE

**Copies to:**

- The Chief Engineer/Transmission/TGTransco/Vidyut Soudha/Hyderabad. (\*)
- The Chief Engineer/Construction-I & II / TGTransco/Vidyut Soudha/Hyderabad. (\*)
- The Chief Engineer/Zone//Hyderabad-Metro// Hyderabad-Rural //Warangal//Karimnagar.
- The FA&CCA(A/cs) & CFO/ TGTransco/Vidhyut Soudha/Hyderabad.
- The Superintending Engineer/OMC/ Metro-Central/ TGTransco/Hyderabad.
- The SAO (Pay & Accounts) / TGTransco /Vidyut Soudha/Hyderabad.
- The Divisional Engineer/Transmission & Stores/ TGTransco/Erragadda.
- The SAO/Metro-Central/ TGTransco/2<sup>nd</sup> floor/132kV NIMS GIS premises/Erramanjil/Panjagutta/Hyd.
- The Assistant Executive Engineer / TLC/Stores/ TGTransco/Erragadda.

(\*) The above equipment procured against the following indents:

Sl. No.	U.O. details	Qty in Nos.	Required for
1.	No.515/25, Dt.12-01-2026 of CE/Transmission	1	Augmentation of 132/33kV PTR capacity at 132/33kV Mulkanoor SS.
2.	No.548/26, Dt.31-01-2026 of CE/Transmission	1	Augmentation of 132/33kV PTR capacity at 132/33kV Midjil SS.
3.	No.13/26, Dt.16-04-2026 of CE/Transmission	14	Renovation & Modernization Scheme (RMI) during the F.Y:2025-26.
4.	No.768/25, Dt.05-03-2026 of CE/Construction-I	2	132/33kV Neredugommu SS.
		2	132/33kV Polkampally SS.
5.	No.126/26, Dt.18-03-2026 of CE/Construction-II	7	Erection of various new 132/33kV substations in Warangal and Karimnagar zones.
Total additional requirement:		27 Nos.	