

ಚಾಮುಂಡೇಶ್ವರಿ ವಿದ್ಯುತ್ ಸರಬರಾಜು  
ನಿಗಮ ನಿಯಮಿತ  
(ಕರ್ನಾಟಕ ಸರ್ಕಾರದ ಸ್ವಾಮ್ಯಕ್ಕೆ ಒಳಪಟ್ಟಿದೆ)  
ನಿಗಮ ಕಾರ್ಯಾಲಯ, ಖರೀದಿ ಶಾಖೆ,  
ಚಾವಿ ಸನಿ, ಮೈಸೂರು-570017.  
Telephone No: 9448994705



CHAMUNDESHWARI ELECTRICITY  
SUPPLY CORPORATION LIMITED  
(A Government of Karnataka Undertaking)  
Corporate Office, Procurement Section,  
CESC, Mysuru-570017.  
Website: www.cescmysore.org  
E-mail ID: gmpure@cescmysore.org

Company Identity Number(CIN): U40109KA2004SGC035177

CESC/GM(P)/DGM(P)/AGM (P-1)/2020-21/ **Cys-1034**

Date **07 NOV 2020**

To,  M/s Karnataka Vidyuth Karkhane Ltd.  PB No.2610, Mysore road ,  Bangalore-560 026.	<b>P.O. No. 1463</b>	<b>By Regd. Post.</b>
	Ref: 1. MoM under the Chairmanship of Honorable MD, KPTCL for fixation of uniform 2. prices of transformer :No. BESCOM/GM(QS&S)/BC-35/DGM-4/2017-18/CYS-176, Dtd. 27.10.2017. 3. Note approved by Honorable MD, CESC vide para no. 04 Dtd: 27.10.2020.	

Chamundeshwari Electricity Supply Corporation Limited is pleased to place the Purchase Order on your firm for supply of following star rated distribution Transformers as specified below :

Following will form an integral part of this Purchase Order :

1. Schedule - A : Price Schedule
2. Schedule - B : Schedule of Terms & conditions of contract
3. Schedule - C : Technical Specification

**1. SCHEDULE -A**

A. Supply of 25 KVA 3-Phase, 50Hz, 11KV/433V, BEE Star-1 (Old 4 star) rated distribution transformers, as per attached technical specification.

Sl. No	Material Description	Qty in Nos	Unit	F&I	CGST	CGST	FORD Computed FORD price in 4. (1+2+3+4)	Total Amount in ₹
			Ex-works in ₹.	in ₹.	@9%	@9%		
			1	2	3	4		
1	Distribution Transformer - 25 KVA, 3Ph, 50Hz, 11KV/433V, BEE Star-1 (Old 4 star) Rated (CRGO Stacked Core) with Oil.  Material code:321437	450	54000.00	1000.00	4950.00	4950.00	64900.00	29205000.00
<b>Total in Rs.</b>								<b>2,92,05,000.00</b>
<b>Rs. Two Crores Ninty Two Lakhs Five Thousand only</b>								

ನೋಂದಾಯಿತ ಕಛೇರಿ: ನಿಗಮ ಕಾರ್ಯಾಲಯ, ನಂ.29, ವಿಜಯನಗರ, 2ನೇ ಹಂತ, ಹಿನ್ಕಲ್, ಮೈಸೂರು - 570017

Registered Office: #29,Vijayanagara 2<sup>nd</sup> Stage, Hinkal, Mysuru - 570017

**1.0 Prices:** The unit Ex-works price ₹ 54,000/- is variable as per IEEMA circular with base indices as on 01-09-2020. Price variation will be allowed for the material supplied during the contractual delivery period only. The price variation statement should be prepared by the consignee division as shown in the dispatch instruction and audited observing the formalities before payment. Price variation shall be claimed within 3 months from the date of supply of materials.

**2.0 Taxes :**

2.1 Taxes during the contractual delivery period will be paid by CESC as per applicable GST.

2.2 Taxes will be paid as shown above. If there is any concession/reduction in the GST by the change in policy of the Central Government or State Government the same shall be availed and passed on to CESC.

2.3 If there is any enhancement in the statutory taxes like GST etc., due to change in policies by the Central/State Government then such enhanced taxes will be payable by CESC. Any new taxes shall have to be borne by the firm.

2.4 No claim for any increase towards statutory variation regarding enhancement of existing tax or duty or introduction of a new tax or duty shall be entertained during the extended period of contract if the extension is required by causes attributable to the contractor.

**3.0 Insurance:**

As per the prices accepted, ex-works price plus taxes and F&I charges, it is entire responsibility of the supplier to oversee that the materials are received correctly at the destination. In case of shortage/damage/non receipt etc. you shall replace the materials pending settlement from your underwriters.

**4.0 Stage wise Inspection:**

Stage wise qualities test/checking will be conducted by the Engineer deputed by CESC, as per Govt. of India testing norms/standards stipulated. Further, the BIS certificate and type test reports for distribution transformers as per CESC specification and standards specified in this purchase order shall be submitted before commencement of supply.

**5.0 GTP and Drawing:** The GTP and drawings of distribution transformers shall be approved from General Manager (Procurement), CESC before commencement of production.

**6.0 Currency :**

The currency of P.O is Twelve months from the date of Purchase order.

**7.0 Delivery Schedule:** The ordered quantity of distribution transformers shall be supplied as noted below. However, early supplies will be preferred. The name of the consignee division will be informed at the time of issue of Dispatch Instructions.

Month	25 KVA,Star-1 rated - Nos.
November-20	450
Total	450 Nos.

## 8.0 Guarantee:

As per Clause 49(a) of Technical Specification.

**9.0 Payment:** The Company will arrange payment of 100% value of materials plus Taxes and Duties against presentation of dispatch and other documents as specified below by means of cheque of the Executive Engineer Elec., of the Consignee Division of OWNER after satisfying the terms and conditions of the order and after receipt of Material Acknowledgement Statement from the Consignee Stores. The taxes are payable as per Clause -2 above.

For arranging 100% payment, the following documents will have to be furnished by the supplier to the concerned O&M Executive Engineer (E), for processing and payment etc. Total payment should not exceed the total value of P.O.

- a. Copy of Delivery instruction issued by CESC
- b. Invoice in duplicate.
- c. Delivery Challan/Invoice duly acknowledged by Consignee. The payment will be arranged against clear acknowledgment duly signed by the Storekeeper and Store Officer of the concerned CESC Stores.
- d. Material Acknowledgment Statement (to be furnished by Consignee).
- e. Approved Test Certificate or reference to letter of OWNER approving the test certificate.
- f. The triplicate & quadruplicate copies of invoice may be sent to respective consignee for submission of MAS.
- g. No interest shall be paid on delayed payment whatever may be caused for delays.

## 10.0 Penalty:

If the Supplier fails to deliver any or all of the Goods 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% of the delivered price (Ex-works) of the delayed Goods or unperformed Services for each week or part thereof of delay until actual delivery or performance, up to a maximum deduction of 10% of the Contract Price. Once the maximum is reached, the Purchaser may consider termination of the Contract. However, due consideration will be given in the levy of penalty for reasons absolutely beyond the control of the manufacturer/supplier (Force Majeure) for which documentary evidence shall invariably be produced to the satisfaction of the competent authority of the OWNER. The decision of the owner's authorized representative will be final and binding on the supplier. The material should be supplied observing all the formalities within the stipulated time. The delay in supply of materials and there by attracting the penalty clause is treated as unsatisfactory service.

## 11.0 Security Deposit:

The Security deposit to an extent of **5% of value of the order** shall be paid within 30 days from the date of the purchase order or shall be along with the acknowledgement for having received the Purchase order.

The mode of payment of Security Deposit shall be payable in the form of Bank Guarantee from the Nationalized/Scheduled Bank in favour of General Manager , Procurement of CESC. The Bank Guarantee shall be valid up to 90 days after the expiry of Guarantee Period of last consignment.

In the event of the supplier failing to deposit such security within the prescribed date, the Earnest Money Deposit shall be forfeited and CESC shall have full discretion to cancel the LOI/Purchase Order.

The Security Deposit will be discharged without any interest at the end of successful completion of Guarantee period.

**12. Technical Specification:**

The materials mentioned above shall confirm to relevant IS specification and its amendments if any.

**13. Acknowledgement and Acceptance Form:**

Please return the acknowledgment and acceptance of the order duly signed with firm's seal within 7 days from the date of receipt of this purchase order. If the acceptance is not submitted within the stipulated period it is deemed that you have accepted the order.

**14.0 Unique ID Code:** Unique ID plate along with Unique ID number shall be welded as per clause of Technical Specification.

**15.0 Arbitration:** Any dispute or difference or claim arising out of, or in connection with, or relating to the present contract or the breach, termination or invalidity thereof, shall be referred and settled under the Arbitration Centre – Karnataka (Domestic & International) Rules 2012 by one or more arbitrators appointed in accordance with its rules.

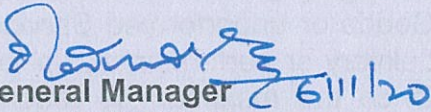
**Note:** Please quote the above P.O and date in all future correspondences.

**BUDGET CERTIFICATE**

***The interim store Budget grant for the year 2020-21 is ₹82.58 Crores. The cost of this purchase order ₹2,92,05,000/- can be met out of the balance budget grant available ₹ 17.48 Crores.***

Sd/-

Asst General Manager (I/A),  
CESC, Mysuru.

  
General Manager  
Procurement, CESC, Mysuru.

**Copy to:**

- Chief Financial Officer, CESC, Mysore. for kind information
- Chief Engineer EI, O&M Zone, CESC, Mysore & Hassan for kind information.
- Chief General Manager (I/A), CESC, Mysore for kind information.
- All Superintending Engineer (Elec.), CESC, O&M Circle.
- All Executive Engineers (Elec.), CESC, O&M Divisions.
- DGM, Track lead Section, Corporate Office, CESC, Mysuru.
- Resident Audit officer, KPTCL, Kaveri Bhavan, Bangalore.
- MIS Section, Corporate Office, CESC, Mysuru.
- M/F.