

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-2)/2020-21/ *Cys-911*

Date: *16 OCT 2020*

By Regd. Post with
Ack.

<p>To,</p> <p>M/s Sharavathy Conductors Pvt. Ltd., No.14, 12th Main, 17th Cross, Malleshwaram, P B No.5562, Bengaluru-560055.</p> <p>MSE Enterprises</p> <p>GST : 29AADCS1545E3ZF</p>	<p>P.O. No: 1255(A) – ADDITIONAL Qty.</p> <p>Ref:</p> <p>1. Tender Enq. No. CESC/GM(P)/C2-4639 Dtd:31-10-2019(CESC/2019- 20/IND540).</p> <p>2. T O Purchase Order No. 1255 Dtd.06.02.2020. issued for procurement of 2000Km of Weasel ACSR.</p> <p>3.. Resolution (Item 109/06) of 109th CESC's Purchase Committee meeting held on 16-09-2020. No. CESC/CS/A/109th CPC/F-59/20-21/CYS-783 Dtd.24.09.2020.</p>
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SCHEDULE-A

CESC is pleased to place Purchase Order for Manufacturing and Supplying of **additional quantity of Weasel ACSR Conductor** conforming to the drawings and technical specifications, corresponding to tender enquiry vide reference (1) and Purchase Order (ref.2), within CESC Jurisdictions.

Sl No.	Material description	Material Code	Qty. (Kms.)	Unit Ex-works Price in ₹	Freight & Insurance ₹	SGST @ 9% ₹	CGST @ 9% ₹	Unit Ford Price In ₹.	Total Amount In ₹.
1	Weasel ACSR Conductor. (6/ 2.59mm Al +1/2.59 Stl), Std Wt:128 Kgs/Km.)	284105	500	19870.00	200.00	1806.30	1806.30	23682.60	11841300.00
Total ₹ One Crore Eighteen Lakhs Fourty one Thousand Three Hundred only.									

1. **Prices:** - The prices are variable as per CACMAI throughout the period of contract as per Clause(16) of ITB.
No price variation is allowed for supplies after contractual delivery period.

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

Registered Office: #29,Vijayanagara 2nd Stage, Hinkal, Mysuru - 570017

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2. Taxes and Duties:

- a) Statutory Taxes and duties will be paid as indicated by the agency in the Price Bid.
- b) If there is any concession/reduction in the applicable taxes or any other charges by the changes in the policies by the Central/State Government, the same shall be availed and passed on to CESC.
- c) 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 will have to be borne by supplier.
- d) 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 supplier.

3. **Insurance:** As per the Prices accepted including tax, F&I and Transportation charges, it is entirely your responsibility to see 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 under writers.

4. **Currency:** The Currency of this Purchase Order is valid for Six Months from the date of this PO.

5. Inspection and Testing:

The material will be inspected by Engineers of the CESC or its authorized representative before dispatch. All tests shall be conducted in the presence of designated person. The approval for the tests or test certificate shall be obtained and also the dispatch instructions shall be obtained before dispatch of the goods. Any materials found to be not in conformity with the specification as detailed in the schedule will be rejected. In such cases, the supplier has to take back the rejected materials at his own cost. The supplier has to replace them by good ones immediately and the second time inspection at the Factory premises shall be at firms cost as per CESC norms. CESC may accept replacements conforming to the specification.

6. Test Certificate:

All routine tests as specified in the relevant IS/IEC shall be conducted and test reports in the form of test certificates duly signed by a responsible officer of your organization shall be submitted to the inspecting officer at the time of inspection.

7. Dispatch Instruction/Delivery Schedule:

The material shall be delivered after necessary tests and issue of DI certificate/Instructions issued by the General Manager (Procurement), CESC, Mysuru to the consignee divisional stores or works spot within delivery schedule noted below from the date of issue of Purchase Order.

Oct'20	Nov' 20	Total
150Km	350 Km	500 Km

Note: However early supplies if required by the jurisdiction O&M Executive Engineer Elec., shall be strictly complied.

8. Security Deposit:

The Performance Guarantee shall as per clause 27.0 of General Conditions of Contract of Bid Documents.

The Security deposit to an extent of **5% value of the order** i.e. ₹ 5,92,065/- shall be submitted in the form of Bank Guarantee obtained from the Nationalized/Scheduled Bank in favour of GM(Procurement) of CESC. The Bank Guarantee shall be valid upto 90 days after the expiry of Guarantee Period of last consignment.

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

9. Guarantee:

The material offered shall be guaranteed for satisfactory operation and against failure due to bad workmanship and inherent defects in design or materials for a period of **one and half year** from the date of supply or **one year** from the date of servicing whichever is earlier. The supplier shall make good by replacing with new material, at his own cost that fail during the guarantee period.

10. Payment: The terms of Payments are as below;

TERMS OF PAYMENT:

10.1 The Consignee Division will arrange payment of 100% value of materials on receipt of goods and after inspection of materials at destination and against the presentation of dispatch and other documents by the firm to the Executive Engineer (Ele), of the Consignee Division of CESC after satisfying the terms conditions of the order, and after receipt of materials acknowledgement statement from the consignee stores.

10.2 For arranging 100% payment, the following documents will have to be furnished by the Supplier/Supplier.

- i) Invoice in duplicate, stamped and pre-receipted.
- ii) Delivery Challan duly acknowledged by consignee. The payment will be arranged against clear acknowledgment duly signed by the Storekeeper and Store Officer of the relevant CESC, Stores.
- iii) Material Acknowledgment Statement (to be furnished by consignee).
- iv) Approved Test Certificate or reference letter of GM(Procurement), CESC, Mysuru, approving the test certificate.
- v) No interest shall be paid for delayed payments from CESC.
- vi) The triplicate and quadruplicate copies of the invoices may be sent to the respective consignees for submission of Materials Acknowledgement Statement.

11. Penalty:

In case the materials are not delivered within the period stipulated in the order, you shall be liable to pay penalty to the company at **½ % per week subject to a maximum of 10% of the contract purchase value**, subject to force majeure conditions.

12. Technical Specification: The materials mentioned above shall confirm to tender technical specification/approved samples.

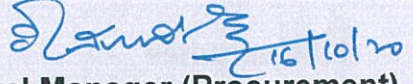
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13. Arbitration: Any dispute or difference or claim arising out of, or in connection with, or relating to the present contract or the breach, termination or invalidity thereof, shall be referred and settled under the Arbitration Centre – Karnataka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

14. All other terms and conditions are as stipulated in the Bid document.

Note: Please quote the above P.O. No. and date in all future correspondences.


**General Manager (Procurement),
CESC, Mysuru.**

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