



HIMACHAL PRADESH STATE ELECTRICITY BOARD LIMITED
(A State Govt. undertaking)

Registered office
Telephone Number
Website address
Email

Vidyut Bhawan, HPSEBL, Shimla-171004 (H.P.)
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No. HPSEBL/CE(MM)-DTR(22kV)-10/2023-Svasca(APO)-L-25-5371-93 Dated: 03-10-24

To

M/s. Svasca Industries (India) Ltd.,
48th Mile Stone, Delhi-Mathura Road,
Vill. Prithla, Distt. Palwal-121102
(Haryana)

Mob. 09971992825, 09811030312
Fax. 01275-262499
Email : marketing@svascaindia.com /
info@svascaindia.com

Subject: - Additional Purchase order for the supply of 22kV Class Distribution Transformers.

Reference: This office Purchase Order P.O. No. HPSEBL/CE(MM)-DTR(22kV)-10/2023-Svasca-L-25-10574-10602 Dated: 12.12.2023.

Dear Sir(s),

In terms of clause number 18.0 (Additional Order) of above referred main purchase order dated 12.12.2023, the Himachal Pradesh State Electricity Board Ltd. is pleased to place this additional purchase order on your firm to supply the material as mentioned in the "Schedule of Material" on the rates, terms & conditions and specifications as incorporated in the main purchase order as under:-

SCHEDULE OF MATERIAL

S.N	Description of Material	Qty in (Nos)	Unit price / Transformer (In Rs.)		Amount (In Rs.)
1.1	25kVA, 22/0.433kV, O/D type Distribution Transformer, as per specifications/ GTP enclosed.	4	Ex-works price	124703.39	605592.00
			Average Freight charges	3600.00	
			Insurance charges	0.00	
			Unloading charges	0.00	
			Sub Total	128303.39	
			IGST @ 18%	23094.61	
			Total F.O.R. Rate	151398.00	

SAP A.P.O. NO: 4500019489

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S.N	Description of Material	Qty in (Nos)	Unit price / Transformer (In Rs.)		Amount (In Rs.)
1.2	63kVA, 22/0.433kV, O/D type Distribution Transformer, as per specifications /GTP enclosed.	59	Ex-works price	220431.36	15659721.00
			Average Freight charges	4500.00	
			Insurance charges	0.00	
			Unloading charges	0.00	
			Sub Total	224931.36	
			IGST @ 18%	40487.64	
			Total F.O.R. Rate	265419.00	
1.3	100kVA, 22/0.433kV, O/D type Distribution Transformer, as per specifications /GTP enclosed.	29	Ex-works price	275983.85	9632377.26
			Average Freight charges	5500.00	
			Insurance charges	0.00	
			Unloading charges	0.00	
			Sub Total	281483.85	
			IGST @ 18%	50667.09	
			Total F.O.R. Rate	332150.94	
1.4	250kVA, 22/0.433kV, O/D type Distribution Transformer, as per specifications /GTP enclosed.	8	Ex-works price	529109.85	5062764.96
			Average Freight charges	7200.00	
			Insurance charges	0.00	
			Unloading charges	0.00	
			Sub Total	536309.85	
			IGST @ 18%	96535.77	
			Total F.O.R. Rate	632845.62	
Grand Total (100 Nos.)					Rs. 3,09,60,455.22
(Rs. Three Crore Nine Lakh Sixty Thousand Four Hundred Fifty Five & Twenty Two Paise)					

TERMS & CONDITIONS:

TERMS & CONDITIONS:-

- 1.0 **DELIVERY PERIOD:**
- 1.1 The supply of distribution transformers of various ratings shall commence within two months from the date of placement of purchase order and will be completed within next four months thereafter, subject to Force Majeure conditions.
- 1.2 The firm shall complete the supply of material as per the delivery period, stipulated above, otherwise damages for delayed delivery shall be charged as per clause No. 2.0 of the general terms and conditions (Annexure-A) of the main purchase order.
- 1.3 The delivery period is the essence of the purchase order. Supplier shall complete supplies within the delivery period and in case, the material is not supplied within this period or beyond 3 months after the delivery period is over, with late delivery charges, the Board shall be well within its rights to cancel the purchase order and effect purchase at the risk and cost of the firm.

2.0 CONTRACT AGREEMENT:


You are requested to send a copy of this additional purchase order duly signed by authorized signatory with non judicial stamp paper worth Rs. 15/- and affixing court fee stamps worth Re. 1/- on each page, so as to make it part of the contract agreement, already signed against main purchase order referred above.

All other terms and conditions contained in main purchase order shall be applicable to this additional purchase order in toto, except additional purchase order clause.

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Schedule of dispatch (Annexure-D)

Yours faithfully,


Chief Engineer (MM),
HPSEBL, Vidyut Bhawan,
Shimla-171004 (HP).

- Copy for information and necessary action is forwarded to:-

The Chief Engineer (OP) HPSEBL-

1. Shimla Zone, Shimla.	2. Mandi Zone, Mandi.	
3. The Chief Accounts Officer, HPSEBL, Shimla-171004.	Please confirm/verify the correctness of all the documents and completion of all the codal formalities by the firm before releasing the payments.	

The Dy. Chief Engineer/Superintending Engineer, HPSEBL-

4. Op Circle, Shimla.	5. Op Circle, Rampur.	6. Op Circle, Rohroo.
7. Op Circle, Mandi.		
8. The Superintending Engineer, DSP, HPSEBL, Khallini, Shimla.		

The Addl. Superintending Engineer/Sr. Executive Engineer, HPSEBL-

9. ED No-II, Shimla	10. ED, Rampur.	11. ED, Rohroo.
12. ED, Mandi.		


The Sr. Accounts officer, HPSEBL, Shimla-

13. CPC	14. PNG.	15. Finance	16. Banking
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The Assistant Executive Engineer/Assistant Engineer, HPSEBL-


17. ESD, Kasumpti (Shimla-9).	18. ESD, Rampur.	19. ESD Rohroo.
20. ESD, Bijni (Mandi)		

21. Drawing & Under Secretary Branch of this office.


Chief Engineer (MM),
HPSEBL, Vidyut Bhawan,
Shimla-171004 (HP)

SCHEDULE OF DISPATCH

M/s. Svasca Industries (India) Ltd. 48th Mile Stone, Delhi- Mathura Road, Vill.-Prithla, Distt. Palwal-121102 (Haryana).					
Sr. No.	Name of Consignee	Rating wise Quantity Allotted in Numbers			
		22/0.433kV			
	C.E (OP) Shimla Zone, Shimla.	25kVA OD	63kVA OD	100kVA OD	250kVA OD
1.	AEE, ESD, Maliana (Shimla).	0	20	12	4
2.	AEE, ESD, Rampur.	2	15	10	2
3.	AEE, ESD, Rohroo.	1	16	6	2
	Sub-Total	3	51	28	8
	C.E (OP) Mandi Zone, Mandi.				
4.	AEE, ESD-III, Bijni (Mandi)	1	8	1	0
	Sub-Total	1	8	1	0
	G. Total	4	59	29	8


 Chief Engineer (MM),
 HPSEBL, Vidyut Bhawan,
 Shimla-171004 (HP)