



འབྲུག་བརྒྱུད་འཕྲིན་ཚད།

BHUTAN TELECOM LIMITED

Registered Office: Drophen Lam 2/28, Post Box 134, Thimphu 11001, Bhutan.
Tel: (975)-2-343434 Fax: (975)-2-324312

Supplier:

VERTIV ENERGY Pvt LTD
Unit No 1, 17th Floor, Tower 1
PS Srijan Corporate Tech Park
Plot No 2, Block EP & GP, Sector V
Salt Lake, Kolkata
700091 INDIA
India
9903986829

Ranjeet.Singh@vertivco.com
Attn:

Purchasing Group : Common Purch Grp

File No : BT/Power Equipment/143

P.O No : 4800001015

Date : 13.02.2019

QTN No :

Invoice to:
Bhutan Telecom Limited

Subject: Purchase order for SMPS Rectifier Battery Charger, Inventor & Solar Battery Charger

Dear Sir/Madam,

With reference to the above Quotation, we are pleased to place this purchase order as per the details below:

Sl. No.	Material/Asset Code	Item Description	Qty	UOM	Rate	BST	Net Amount
1	10022 8003004	SMPSRECTIFIER BATTERY CHARGERS IPVAC=380	3.00	SET	163,215.00	0.00	489,645.00
2	10022 8002693	SMPS RECTIFIER BATTERY CHARGER IPVAC=180 280VAC, :OP:-(-48V) DC, 500AMPS, MODULAR TYPE WITH A MINIMUM OF 5 NUMBERS SLOT OF 60AMPS EACH R48-3200X 5 MODULES WORKING SLOTS, CABINET OF IP43 GRADE	37.00	SET	107,275.50	0.00	3,969,193.50
3	10022 8001759	TELECOM PORTABLE INVERTER 3kVA 48V,45-55Vdc, Output-230V, pure sinewave with short circuit protection inbuilt.Frequency 50Hz.Efficiency 90% exide	46.00	NOS	38,500.00	0.00	1,771,000.00
4	10022 8000548	SOLAR HYBRID SYSTEM,MODULAR TYPE	13.00	NOS	225,000.00	0.00	2,925,000.00



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Sl. No.	Material/Asset Code	Item Description	Qty	UOM	Rate	BST	Net Amount
		SOLAR CHARGER CONTROLLER, SMPS CHARGER & COMMERCIAL COMBINED					

Net Total 9,154,838.50

Freight 250,000.00

Grand Total (INR) 9,404,838.50

Total Amount (in words): INR NINE MILLION FOUR HUNDRED FOUR THOUSAND EIGHT HUNDRED THIRTYEIGHT AND FIFTY ONLY ONLY

Technical Specifications:

Terms & Conditions

1. 100% payment shall be released after delivery of full quantity of materials.
2. Delivery to be completed within 2 months (14 April 2019) from the date of issue of this order, failing which the supplier shall be penalized 0.1% of the PO to be levied as LD for every day#s delay till the figure reaches 10%.
3. Purchase Order shall be subject to furnishing of 10% PBG of the PO value valid till expiry of the warranty period (OR) 10% of the balance payment shall be retained.
4. The price quoted is CIF Phuntsholing.
5. Warranty period of one year from the date of delivery.
6. Tax to be borne by BT.

Yours faithfully,

AUTHORISED SIGNATORY

Copy to:

1. GM, Finance & Accounts Division - for necessary payment.
2. Manager, Stores - for necessary issuance.
3. Manager, Power - for necessary follow up action.
4. Office copy