



# ALFA TRANSFORMERS LTD.

CIN-L311020R1982PLC001151

Regd. Office : Plot No. 3337,  
Mancheswar Industrial Estate  
Bhubaneswar-751010, Odisha, India

Tel: 91-674-2580484  
Email : info@alfa.in / Sales@alfa.in  
URL : http://www.alfa.in



ISO 9001 : 2015  
Certificate Registration No. 99 100 11745

Date: 12.05.2026

<b>The Department of Corporate Services, BSE Limited.</b> P. J. Tower, Dalal Street, Mumbai- 400 001	Scrip Code: 517546 Security ID: ALFATRAN ISIN: INE209C01015
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## Sub: Supply of Various Capacity of Distribution Transformer

Ref: Regulation 30 read with Part A of Schedule III to the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

Dear Sir / Madam,

In accordance with the provisions of the SEBI (Listing Obligations and Disclosure Requirements) Regulation, 2015, we wish to inform you that Alfa Transformers Limited has received contract for Supply of Various Capacity of Distribution Transformer from **TP Western Odisha Distribution Limited (TPWODL)**, a joint venture of Tata Power and Government of Odisha dated 8<sup>th</sup> May,2026. The details required under regulation 30 of SEBI (LODR) Regulations, 2015 are as under:

S. No	Particulars	Details
	Name(s) of the entity awarding the order [s] /Contract(s)	<b>TP Western Odisha Distribution Limited (TPWODL)</b>
1	Significant terms and conditions of order(s) / contract(s) awarded in brief	As per Annexure.
2	Nature of order(s) /contract(s)	Supply of Various Capacity of Distribution of Transformer
3	Whether domestic or international	Domestic
4	Time period by which the order(s)/contract(s) is to executed	By 05.05.2028
5	size of the order(s) contract(s)	Rs.8,14,69,356/-
6	Whether the promoter/ promoter group / group companies have any interest in the entity that awarded the order(s)/contract(s)* If yes, nature of interest and details thereof	NO
7	Whether the order(s)/contract(s) would fall within related party transactions? If yes, whether the same is done at "arm's length) date of execution of the agreement	NO

You are requested to take the above information on your record.

Thanking you,

Yours faithfully,

For Alfa Transformers Limited

CHOUHURY  
SANJAY KUMAR DAS

(Choudhury Sanjay Kumar Das)

Company Secretary

M No: 29331

Digitally signed by CHOUHURY SANJAY KUMAR DAS  
DN: cn=CHOUHURY SANJAY KUMAR DAS,  
o=ALFA TRANSFORMERS LIMITED, ou=ALFA TRANSFORMERS LIMITED,  
email=info@alfa.in, c=IN, postalCode=751010, st=ODISHA,  
serialNumber=ALFA001151020R1982PLC001151, postalCode=751010,  
email=info@alfa.in, c=IN, postalCode=751010, st=ODISHA,  
serialNumber=ALFA001151020R1982PLC001151

## Value Contract

<b>Vendor Name &amp; Address</b> <b>M/s ALFA TRANSFORMERS LTD (MSME) (OD)</b> Plot No. 3337, BHUBANESWAR - 751010 Vendor Code : 100080 GSTN No. : 21AAACD7888C1ZT	Contract No. : 6200008242 Release Date : 08.05.2026 Validity Start : 06.05.2026 Validity End : 05.05.2028
BA Contact Person : BA Contact No. :	Contact Person : Mr Amitesh Kumar Contact No. : 9038264044
<b>Purchaser Address</b> TP Western Odisha Distribution Limited BURLA Burla Sambalpur 768017 GSTN No.: 21AAICT3326R1Z1	<b>References :</b> Original Tender TPCODL / CCG / 2025-26 / 1000003845, GCC (of TPWODL), Corrigendum, Pre-Bid Query Responses, Post-bid discussions(> , <) >

**Sub.** Rate Contract for Supply of Various Capacity of Distribution Transformers

**Target Value** : 81469356.00 INR ( EIGHT CRORE FOURTEEN LAKH SIXTY NINE THOUSAND THREE HUNDRED FIFTY SIX RUPEES )

Completion By:

- (i) Schedule of items / quantities/ Rates : Annexure I Attached [✓]  
 (ii) Special Conditions of the Contract : Annexure II Attached [✓]

### Order Acceptance:

The Value Contract constitutes Purchaser's offer to Business Associate upon the terms and conditions stated herein and shall become a binding Contract, when it is accepted either by Business Associate's acknowledgment or performance. The Value Contract expressly limits acceptance to the terms and conditions stated herein. Any additional or different terms or conditions proposed by Business Associate are objected to and hereby rejected, including without limitation, Business Associate's quotation or acknowledgment forms. Any reference in the Value Contract to Business Associate's quotation or proposal does not imply acceptance of any terms or conditions in that quotation or proposal. It is important that Business Associate signs and returns the Value Contract copy within (3) days of receipt. Failure to return the acceptance does not diminish the responsibilities as set forth herein, but may result in delay to any payment that may be due to and may be a cause of termination of this Value Contract.

TP Western Odisha Distribution Limited

**AUTHORIZED SIGNATORY**

Name :  
 Designation :  
 Contact No. :  
 E-mail id :

**Chief Technical Services  
 Contracts And Store  
 TPWODL**

**Important Note:-** 1. In case of any discrepancies between the stipulation in General Conditions of the Contract (GCC) given by the original order and Special Conditions of Contract (SCC), the GCC shall stand superseded by the SCC to the extent stipulated herein above while balance portion of respective clauses of GCC shall continue to be applicable.

Encl: as above

2. This document does not assure or warrant as regards the measurement of performance, non-performance or short performance by the party named as contracting party herein other than TPWODL in relation to the supplies/services or works involved and the same may not be read in support of any contended right or assertion made by such party in relation thereof unless supported with relevant performance certificate issued by TPWODL.

## TP WESTERN ODISHA DISTRIBUTION LIMITED

(A Joint Venture of Tata Power and Government of Odisha)

Regd /Corp Office: Burla, Dist-sambalpur, Odisha-768 017

Website: www.tpwesternodisha.com, Email: tpwodl@tpwesternodisha.com

Corporate Identification Number (CIN): U40109OR2020PLC035230, Telephone No, 0663-2431984, Fax No: 0663-2432113

## Annexure I

### Schedule of Item/ Quantities/ Rate

Sr No	Material Code Description Details / Specifications	HSN / SAC Code	Qty	Unit	Rate
1	101000208 TRANSFORMER 63KVA 11/.4KV AL	8504		EA	147537.00
	CGST			%	9.00
	SGST			%	9.00
2	101000122 TRANSFORMER 100KVA 11/.4KV AL	8504		EA	188388.50
	CGST			%	9.00
	SGST			%	9.00
3	101000141 TRANSFORMER 250KVA 11/.4KV CU	8504		EA	616212.50
	CGST			%	9.00
	SGST			%	9.00
4	101000151 TRANSFORMER 500KVA 11/.4KV CU	8504		EA	1245162.27
	CGST			%	9.00
	SGST			%	9.00
5	101000121 TRANSFORMER 1000 KVA 11/0.43 KV CU	8504		EA	1852087.38
	CGST			%	9.00
	SGST			%	9.00
6	101000126 TRANSFORMER 100KVA 33/0.4KV CU	8504		EA	458700.55
	CGST			%	9.00
	SGST			%	9.00
7	101000438 TRANSFORMER 1250KVA 33/ 433KV CU	8504		EA	2251138.42
	CGST			%	9.00
	SGST			%	9.00

E-Invoice Clause: The Central Board of Indirect Taxes and Customs vide Notification No. 10/2023 – Central Tax dated 10th May, 2023 have notified the mandatory issuance of E-Invoices w.e.f. 1st August 2023 for those suppliers whose turnover during previous years have exceeded Rs.5crs. In view of the aforesaid notification your office is required to issue Tax Invoice with appropriate IRN (Invoice Reference Number) and QR Code printed on the face of the invoice. Please note invoices issued without IRN and QR code if applicable to your organization will be rejected, as the same is not considered as a valid Tax Invoice.

GST Reimbursement Clause: As per GST law, the supplier/BA has to issue Tax Invoice along with supply of goods and in case of services within 30 days from the date of supply of service. The GST amount billed in the Tax Invoice has to be deposited first by your organization. In case, your organization doesn't deposit GST with Govt. treasury on/before prescribed due date, we reserve the right to withheld GST amount till the time it reflected in GSTR-2A / GSTR-2B of company portal.

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**Annexure II****Contract Riders**

1. Scope : Rate Contract for supply of distribution transformers of various ratings with a validity period of Two Year.
2. Prices - Prices shall remain variable as per IEEMA. 15th July 2025 is the Base Date for PV Calculation (IEEMA Circular- June 2025). Within the validity of the Rate Contract and as per requirement of material, release order shall be issued from time to time. PV calculation as per IEEMA shall be submitted with invoice.

Notes for IEEMA PV:

- a) All prices are exclusive of GST amount and exclusive of any other central, state or local taxes etc.
  - b) Date of Tendering is the due date of tender submission or date of tender opening whichever is earlier.
  - c) The date of delivery is the date on which the transformer is notified as being ready for inspection/dispatch (in the absence of such notification, the date of manufacturer's dispatch note is to be considered as the date of delivery) or the contracted delivery date (including any agreed extension thereto), whichever is earlier.
3. Prices shall be inclusive of Transit Insurance, Packing & Forwarding charges and shall be inclusive of unloading and stacking at TPWODL site/store locations. Prices shall be on FOR basis.
  4. Performance Bank Guarantee: PBG of 5% of Rate Contract value shall be submitted within 21 days of issuance of Rate Contract. PBG submitted, shall be released after completion of applicable guarantee period plus one month. Performance Bank Guarantee for MSME registered in the State of Odisha shall be 25% of the value normally prescribed.
  5. Guarantee Period: Guarantee period shall be 66 months from date of last supply.
  6. GTP & Drawing: BA shall submit GTP/ Drawing within 15 days from issuance of rate contract. If drawing is not approved by competent authority due to document shortfall or any changes are suggested, vendor has to resubmit new drawing / GTP / documents within 03 days of such intimation. In case BA does not get necessary approvals for issuance of manufacturing clearances /CAT-A within mentioned / mutually agreed timelines, then CCG/other TP Odisha DISCOMs reserve the right to cancel issued rate contract / release order and also reserve the right to forfeit EMD/PBG.
  7. Delivery Period: Delivery period shall be 120 days + 15 days (considering the approval of drawing / GTP) from date of receipt of release order for the first lot however for remaining lots the delivery period will be 120 days from RO date.
  8. Payment Terms: 100% payment within 60 days of submission of error-free Invoice complete in all respects. However, for MSME the payment cycle shall be 45 days. (As per MSME Guideline).
  9. Pre-dispatch inspection, MDCC and LD shall be applicable as per GCC. Any request of LD waiver shall be submitted within thirty (30) days of

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**Contract Riders**

deducting LD. Request submitted beyond the timeline shall not be entertained.

LD : a) For supplies which are of standalone use, multiple in quantities and having a single final delivery schedule, Liquidated damages shall be levied without prejudice to any of the other contractual rights of TPWODL, as described below:

For delay of each week and part thereof from the delivery schedule specified in the contract, 1% of contract value corresponding to undelivered quantity, provided full quantity is supplied within 130% of the original contract time. If full contractual quantity is not delivered within 130% of contract time for delivery, TPWODL has the right to levy LD on the entire contract value, subject to a maximum of 10% of the total contract value.

b) For Supplies having phased delivery schedule as per contract terms, standalone use and multiple in quantities, Liquidated damages shall be levied without prejudice to any of the other contractual rights of TPWODL, as described below:  
For the purpose of calculating and applying LD, each delivery lot shall be considered separately. For delay of each week and part thereof, from the delivery schedule specified for the lot, 1% of the contract value corresponding to the undelivered quantity of the lot subject to a maximum of 10% of the total contract value of the subject lot. However, if full contractual quantity is not delivered within 130% of contract time for delivery, TPWODL has the right to levy LD on the entire contract value, subject to a maximum of 10% of the total contract value. Deduction of LD shall be on landed cost i.e contract value inclusive of taxes and in pursuant statutory compliance GST would be applicable at the stipulated rate and the same shall be borne by Business Associate.

10. TPWODL shall short close the issued Release Order / Rate Contract, in case of any quality issues.

11. Any change in statutory taxes, duties and levies during the contract period shall be borne by TPWODL. However, in case of delay in supply owing to reasons not attributable to TPWODL, any increase in total liability shall be passed on the Bidder, whereas any benefits arising owing to such statutory variation in taxes and duties shall be passed on TPWODL.

12. All other terms and conditions of Original Tender TPCODL / CCG / 2025-26 / 1000003845, GCC (of TPWODL), Corrigendum, Pre-Bid Query Responses, Post-bid discussions, Revised Price bid and accepted deviations (if any) shall be applicable.

13. For Drawing/GTP submission & approval processes, coordination must be done with Central Engineering & Quality Group of TP Odisha DISCOMs.

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**Contract Riders**

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with a copy to:

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Email: Niranjana.Khuntia@tpcentralodisha.com

14. The following list of documents required to be submitted by you, 12 days before the proposed date of pre-dispatch inspection.

- a) Approved QAP/MPQ.
- b) Rate Contract/Release Order/Purchase Order.
- c) Calibration Certificate.
- d) Raw Material Certificate.
- e) Routine Test Report.
- f) Readiness Photographs
- g) Approved GTP
- h) Approved Drawing
- i) Type Test Report

15. In case the actual utilization exceeds the projections due to any sudden change in requirements, the cumulative RC value shall be suitably enhanced at the same rates, terms and conditions. This shall be subject to a maximum of 25% of the overall amount.

16. The performance of BA shall be regularly monitored in term of delivery of the material within the given time line and quality. In case of unsatisfactory performance by BA, the contract value of BA shall be appropriately reduced.

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