



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: 02.06.2026

The Department of Corporate Services, BSE Limited. 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 Southern Odisha Distribution Limited (TPSODL)** dated 20th 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)	TP Southern Odisha Distribution Limited (TPSODL)
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 Transformer
3	Whether domestic or international	Domestic
4	Time period by which the order(s)/contract(s) is to executed	By 20.05.2028
5	size of the order(s) contract(s)	Rs.3,00,43,019.93
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

(Choudhury Sanjay Kumar Das)

Company Secretary

M No: 29331

Value Contract



Vendor Name & Address M/s ALFA TRANSFORMERS LTD (MSME) (OD) Plot No. 3337, BHUBANESWAR - 751010 Vendor Code : 100080 GSTN No. : 21AAACD7888C1ZT BA Contact Person : Mr.Debasis Das BA Contact No. : 9437007700	Contract No. : 6200008295 Release Date : 26.05.2026 Validity Start : 21.05.2026 Validity End : 20.05.2028 Contact Person : Mr Rajkishore Tripathy Contact No. : 9473062544
Purchaser Address TP Southern Odisha Distribution Limited Courtpeta Berhampur Ganjam 760004 GSTN No.: 21AAICT3239P1Z1	References : TPCODL / CCG / 2025-26 / 1000003845

Sub. Rate Contract for Supply of Distribution Transformers.

Target Value : 30043019.93 INR (THREE CRORE FORTY THREE THOUSAND NINETEEN RUPEES NINETY THREE PAISE)

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 Southern Odisha Distribution Limited

AUTHORIZED SIGNATORY

Name :
 Designation :
 Contact No. :  26.05.26
 E-mail id :

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 TPSODL 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 TPSODL.

Annexure I

Schedule of Item/ Quantities/ Rate

Sr No	Material Code Description Details / Specifications	HSN / SAC Code	Qty	Unit	Rate
1	101000698 63 KVA,11/0.4KV(AL) TRF, BIS LEVEL-II	8504		EA	147537.00
	CGST			%	9.00
	SGST			%	9.00
2	101000699 100 KVA,11/0.4KV(AL) TRF, BIS LEVEL-II	8504		EA	188388.50
	CGST			%	9.00
	SGST			%	9.00
3	101000700 250 KVA,11/0.4KV(CU) TRF, BIS LEVEL-II	8504		EA	616212.50
	CGST			%	9.00
	SGST			%	9.00
4	101000701 500 KVA,11/0.4KV(CU) TRF, BIS LEVEL-II	8504		EA	1245162.27
	CGST			%	9.00
	SGST			%	9.00
5	101000473 33/0.433 KV,100KVA, BIS-2 ST TRANSFORMER	8504		EA	458700.56
	CGST			%	9.00
	SGST			%	9.00
6	101000438 TRANSFORMER 1250KVA 33/.433KV CU	85042200		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.

TP SOUTHERN ODISHA DISTRIBUTION LIMITED

(A Tata Power & Odisha Government Joint Venture)

Regd/Corp Office: Kamapalli, Courtpeta, Berhampur, Ganjam, Odisha – 760 004

Website: www.tpsouthernodisha.com, Email: tpsodl@tpsouthernodisha.com

Corporate Identity Number (CIN): U40100QP2020PLC025105

Annexure II**Contract Riders****1. Subject**

Rate Contract for Supply of Distribution Transformers.

2. Period of contract

The Rate Contract (RC) will remain valid for a period of 2 year from the date of issuance of RC. Release Order shall be issued on actual requirements.

3. Price & Payment Terms**Price****Firm/ Variable:**

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 the requirements of material, release order shall be issued from time to time.

Payment Terms

100% payment will be made within 60 days for Non-MSME bidders and 45 days in case of MSME bidders on submission of error-free Invoice complete in all respects after receipt of materials in good condition, verification thereof, subject to inspection of materials by authorized officials after successful delivery.

Bill shall be submitted in SIGITECK portal.

4. Delivery Terms/ Period of contract:

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.

5. Liquidated Damages:

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 TPSODL, 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, TPSODL has the right to levy LD on the entire contract value, subject to a maximum of 10% of the total contract value.

Any request of LD waiver shall be submitted within thirty (30) days of deducting LD. Request submitted beyond the timeline shall not be entertained.

6. Special Conditions of Contract:

- Prices shall be inclusive of Transit Insurance/ Packing & Forwarding charges and shall be inclusive of unloading and stacking at TPSODL site / store locations.
- Performance Bank Guarantee: PBG of 5% of RC value shall be submitted

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Contract Riders

within 21 days of issuance of RC. 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.

- Guarantee Period: Guarantee period shall be 66 months from date of last supply.

- GTP & Drawing: BA shall get GTP/ Drawing approved 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/TPSODL reserve the right to cancel issued rate contract / release order and also reserve the right to forfeit EMD/PBG.

- Pre-dispatch inspection, MDCC and other shall be applicable as per GCC.

- CCG / TPSODL reserve the right to nominate a third party for the purpose of carrying out the inspection and such an agency shall be entitled to all the rights and privileges of CCG / TPSODL as far as conducting the inspection.

- CCG / TPSODL shall short close the issued Release Order / Rate contract, in case of any quality issue / not able to supply within time period.

- All other terms and conditions of Tender Enquiry No.: TPCODL / CCG / 2025-26 / 1000003845, TPSODL GCC supply, Corrigendum, Pre-Bid Query Response, post bid discussion and accepted deviation (if any) shall be applicable

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

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with a copy to:

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