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: 04.05.2026

The Department of Corporate Services, **BSE Limited.** P. J. Tower, Dalal Street, Mumbai- 400 001	Scrip Code: 517546 Security ID: ALFATRAN ISIN: INE209C01015

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 Central Odisha Distribution Limited** dated 28th April, 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 Central Odisha Distribution Limited
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 25.04.2028
5	size of the order(s) contract(s)	Rs.3,78,64,017.67 (THREE CRORE SEVENTY-EIGHT LAKH SIXTY-FOUR THOUSAND SEVENTEEN RUPEES SIXTY-SEVEN PAISE)
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

Digitally signed by CHOUDHURY SANJAY KUMAR DAS
DN: c=IN, o=Personal, 2.5.4.20=512890406ae608286a9ea4e891dc013c33d5fcb3d1e27cdae7f8a9ac56190cf3, postalCode=110041, st=Delhi, serialNumber=46a00bccf91b27af21cd6b1e702f724d6b81a442298a938451fcdc2fed484cc7, cn=CHOUDHURY SANJAY KUMAR DAS
Date: 2026.05.04 11:26:24 +05'30'

(Choudhury Sanjay Kumar Das)
Company Secretary
M No: 29331

TPCODL

Value Contract

Vendor Name & Address **M/s ALFA TRANSFORMERS LIMITED** MANCHESWAR PLOT NO.3337, INDUSTRIA Bhubaneswar - 751010 Vendor Code : 2000425 GSTN No. : 21AAACD7888C1ZT	Contract No. : 4600002907 Release Date : 28.04.2026 Validity Start : 25.04.2026 Validity End : 25.04.2028
BA Contact Person : BA Contact No. :	Contact Person : Krishna Murari Contact No. :
Purchaser Address TP Central Odisha Distribution Limited UNIT-8, POWER HOUSE SQUARE, Bhubaneswar, Khordha, Odisha, 751012 GSTN No.: 21AAHCT8404D1ZQ	References :

Sub. Supply of Various Capacity of Distribution Transformer.

Target Value : 37864017.67 INR (THREE CRORE SEVENTY EIGHT LAKH SIXTY FOUR THOUSAND SEVENTEEN RUPEES SIXTY SEVEN 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.

For TP Central Odisha Distribution Limited

AUTHORIZED SIGNATORY

Name :

Designation :

Contact No. :

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 TPCODL 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 TPCODL.

Annexure I

Schedule of Item/ Quantities/ Rate

SNo.	MATERIAL CODE DESCRIPTION DETAILS / SPECIFICATIONS	HSN / SAC Code	Qty	Unit	Rate	GST %	Amount
1.000	101000333 TRANSFORMER 63 KVA 11/.4 KV.	85042100		EA	147,537.00	18	174,093.66
2.000	101000329 TRANSFORMER 100 KVA11/.4 KV	85042100		EA	188,388.50	18	222,298.43
3.000	101000330 TRANSFORMER 250KVA 11/.4 KV	85042100		EA	616,212.50	18	727,130.75
4.000	101000337 TRANSFORMER 500 KVA 11/.4 K.V. CU	85042100		EA	1,245,162.21	18	1,469,291.41
5.000	101000358 POWER TRANSFORMER 1 MVA 3PH 11/.4 KV -CU	85042100		EA	1,852,087.38	18	2,185,463.11
6.000	101000342 TRANSFORMER 100 KVA 33/.4 KV-CU	85042100		EA	458,700.55	18	541,266.65

Annexure II

Contract Riders

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References-

Tender No.: - TPCODL/CCG/2025-26/1000003845.

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Subject: - Supply of Various Capacity of Distribution   Transformer.

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1. After finalization of the tender TPCODL/CCG/2025-26 /1000003845, Rate Contract shall be issued to the successful bidder with a validity period of two year. 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.
2. Prices shall be inclusive of Transit Insurance/ Packing & Forwarding charges and shall be inclusive of unloading and stacking at TPCODL site/store locations. Prices shall be on FOR basis.
3. Performance Bank Guarantee: PBG of 5% of RC value shall be submitted 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.
4. Guarantee Period: BA shall stand guarantee towards design, materials, workmanship & quality of process/ manufacturing of items under this contract for due and intended performance of the same, as an integrated product delivered under this contract. In the event any defect is found by the TPCODL up to a period of at least 66 months from the date of last supplies made under the contract, BA shall be liable to undertake to replace/ rectify such defects at its own costs, within mutually agreed time frame, and to the entire satisfaction of the TPCODL, failing which TPCODL will be at liberty to get it replaced/rectified at Business Associate's risks and costs and recover all such expenses plus the TPCODL own charges @ 20% of expenses incurred), from the BA or from the #Security cum Performance Deposit# as the case may be.
BA shall further be responsible for #free replacement# for another period of THREE years from the end
of the guarantee period for any #Latent Defects# if noticed and reported by the Purchaser.
5. 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/other TP Odisha TPCODL reserve the right to cancel issued Rate

Contract Riders

Contract/Release Order and also reserve the right to forfeit EMD/PBG.
For Drawing/GTP submission & approval processes, coordination must be done with Central Engineering & Quality Group of TP Odisha DISCOMs.

Mr. Yashobanta Rout
Mob +91 9560856551<(>,<)>
Email: Yashobanta.Rout@tpcentralodisha.com
Mr. Nirojanalini Garnaik
Mob +91 9777449901
E Mail: Nirojanalini.Garnaik@tpcentralodisha.com
with a copy to:
Mr. Niranjan Khuntia, Head - CEQG
Mob +91 9223589453<(>,<)>
Email: Niranjan.Khuntia@tpcentralodisha.com

6. 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.
7. 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.
8. 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 TPCODL, 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, TPCODL has the right to levy LD on the entire contract value, subject to a maximum of 10% of the total contract values.
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 deducting LD. Request submitted beyond the timeline shall not be entertained.
10. TPCODL 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 TPCODL as far as conducting the inspection.
11. TPCODL shall short close the issued Release Order / Rate contract, in case of any quality issue / not able to supply within time period.

Contract Riders

12. Any change in statutory taxes, duties and levies during the contract period shall be borne by TPCODL. However, in case of delay in supply owing to reasons not attributable to
TPCODL, 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 TPCODL.

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

14. ORDER OF PRESIDENCE

In the event of conflict between the provision of this order along with its attachments and annexure, the following order of precedence shall apply so that the conflicting provision(s) in the document higher in the order of precedence namely:

1.,,Work Order (with Commercial Conditions)
2.,,Special Terms and Conditions
3.,,General Terms and conditions
4.,,Technical Specification

15. The rate contract does not create any commitment on part of TPCODL for the tendered quantity. Release order shall be placed against this rate contract as per the actual.

Business Associate Submit the Bill along with the following Check List

CHECK LIST BY BA	
VENDOR CODE	
VENDOR NAME	
PO NUMBER	
SERVICE/SUPPLY/COMPOSITE INVOICE TYPE	
NAME OF SCHEME (IF RELATED TO SCHEME)	
VENDOR MOBILE NUMBER	
VENDOR E-MAIL ID	
USER DEPARTMENT	
USER NAME	
USER MOBILE NUMBER	

Contact Details for Payment Related Issues:

Sl.NO	Name	Employee	Name of Office	CONTACT NO
1	Prashant Kumar Biswal	112364	Head Office, Idco Tower	9861850880
2	Pramod Kumar Maharana	109933	Head Office, Idco Tower	9861972176
3	Ranjan Kumar Jena	109929	Electrical Circle No.I,Bhubaneswar	9937928239
4	Akshya Kumar Sahani	109907	ElectricalCircle No.II,Bhubaneswar	9437661410
5	Bhakta Ranjan Tripathy	111913	Electrical Circle,Cuttack	
6	Srikanta Dalua	109795	Electrical Circle,Dhenkanal	9438327388
7	Rabindra Kumar Das	108296	Electrical Circle,Paradeep	8658640536

For delivery of materials at stores, pls contact concerned person as per details given below:

1. Bhubaneswar Store: Pinaki Mishra, Pinaki.mishra@tpcentralodisha.com @8249499454
2. Choudwar Store: Umakanta Mohapatra, Umakanta.mohapatra@tpcentralodisha.com @7008252117

1. E Invoice is compulsory if turnover exceed 5 Cr- IRN (as Applicable)
2. HSN/SAC Code
3. Seller GSTIN
4. Buyer GSTIN
5. Seller Address
6. Bill to Address (Buyers Address)
7. Ship to Address (Delivery Address)
8. Invoice Number (Restricted to 16 digits)
9. Invoice Date

10. Currency

11. Total value of the invoice Taxable Value IGST (as applicable) CGST (as applicable) SGST (as applicable)

12. PO Number, PO Line-item no & details of Description

13. PAN

14. UDYAM REGISTRATION NUMBER and its category (MICRO, SMALL, MEDIUM under MSME Act- 2006-UDYAM-xxxxxxxxx)