

30.10.2024

ТИБИЕЛ ЕООД

32 463,20 евро

Във връзка с предстоящото инсталиране на двигатели Wartsila, намиращи се в Топлофикация Сливен и Топлофикация Перник, по 2 бр., и с оглед одобрен от ваша страна доклад, моля за одобрение на балансово плащане в общ размер на 32 463,20 евро към Wartsila за доставка на комплекти пружини и подложки за двигателите – по 20 комплекта на топлофикация (под 1 двигател от този тип се подлагат 20 бр. комплекти пружини и подложки).

По преценка на колегите в Перник и Сливен са необходими такива пружини само за 1 от двигателите, тъй като от наличните на място може да се осигури пълен набор за втория.

Стоката вече е доставена в Перник и Сливен

Приложения: 1. Фактура
2. Одобрен доклад

С уважение,

Табарова





Invoice

Wärtsilä Finland Oy

Customer address

TIBIEL Eood
Knyaz Alexander Dondukov blvd. 29
1000 SOFIA
BULGARIA

Billing address

TIBIEL Eood
Knyaz Alexander Dondukov blvd. 29
1000 SOFIA
BULGARIA

Consignee address

TIBIEL Eood
Knyaz Alexander Dondukov blvd. 29
1000 SOFIA
BULGARIA
Bulgaria

Notify address

Page 1

UVN no. 2 0773744-3
Invoice no. 90645301
Please use this number as a reference

Date 2024-09-30
Order number 42753144
Installation project

Our contact person

Shrikanth Kotian

Your contact person

Dimitar Ivanov / Nikolina Tabakova

Your reference

PO305, 20.08.2024

Mode of delivery

Delivery condition

FCA Rauma Incoterms 2020

Delivery number and date

Customer number 620378
Customer VAT number BG106588084
Payment condition

Project: SIN/23017, TIBIEL-Rehabilitation and UNIC conversio
Project Manager: Shrikanth Kotian

Specification

Total sales price excl. VAT	EUR	46.376,00
		32.463,20
VAT	0%	0,00
Total invoice amount	EUR	32.463,20

Continued on page 2

Wärtsilä Finland Oy
Services
P.O. Box 244
FIN-65101 Vaasa Finland

Company address
Teollisuuskatu 1
FIN-65170 Vaasa Finland

Tel. +358 10 709 0000

www.wartsila.com

VAT Reg. no.: FI07737443
Registered office: Vaasa

Bank: Nordea Bank Abp
Bank code: 205238
Bank account no.: 20523800003268
IBAN: FI0620523800003268
SWIFT: NDEAFIHHXXX

Invoice

Wärtsilä Finland Oy

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Invoice nr. 90645301
Date 2024-09-30
Sales Date 2024-09-30

Terms of payment	Excl. VAT	VAT	Due date
70% at delivery of material (readiness, FCA), 30 Days Net	32.463,20		30.10.2024

Shipping marks
SIN/23017, TIBIEL-Rehabilitation and UNIC conversio

FI: Supply of services and work on movable goods, EC VAT Dir. art. 44, Reverse Charge

Additional spare parts

Delivery by truck 16.9.2024
Pernik 1 case gross kg 825
Sliven 1 case gross kg 825

/ARN

Possible claims regarding this invoice must be made within 14 days from the invoice date

Wärtsilä Finland Oy
Services
P.O. Box 244
FIN-65101 Vaasa Finland

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Teollisuuskatu 1
FIN-65170 Vaasa Finland

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VAT Reg. no.: FI07737443
Registered office: Vaasa

Bank: Nordea Bank Abp
Bank account no.: 20523800003268
IBAN: FI0620523800003268
SWIFT: NDEAFIHHXXX

09.08.2024

До Ръководителя на
Енергиен Холдинг Орион

Доклад

Относно: Поръчка на нови комплекти пружини, двигатели Wartsila

Уважаеми г-н Ръководител,

Във връзка с инсталацията на новите двигатели Wartsila в топлофикации Сливен и Перник, след преглед и оценка на наличните пружинни комплекти, върху които се поставят двигателите, беше установено, че част от тях не са годни за употреба.

С оглед на това, беше поискана оферта от Wartsila за доставка на 40 бр. пружинни комплекти – всеки от двигателите лежи върху 20 бр. пружини. По 20 бр. за всяка от топлофикациите. Офертата възлиза на **46 376 евро с приложена отстъпка от 32%.**

Във връзка с гореизложеното, моля за одобрение да бъдат поръчани 40 бр. нови пружинни комплекта, които ще бъдат разпределени между Сливен и Перник.

С уважение,



Н. Табакова

И Кирин



Title Change Order request SKO2024TU03	Revision	-
	Date	19.8.2024

Project name	Tibiel Eood Rehabilitation, UNIC and E&A Upgrade	Wärtsilä project number	SIN/23017
Contract / PO reference	dated 31 st July 2024		
Customer <i>Company</i>	Tibiel Eood	Supplier <i>Company</i>	Wartsila Finland Oy
<i>Contact person</i>	Nikolina Tabakova	<i>Contact person</i>	Shrikanth Kotian
<i>E-mail</i>	n.tabakova@tibiel.com	<i>E-mail</i>	Shrikanth.kotian@wartsila.com
<i>Phone</i>	+359 87 7558454	<i>Phone</i>	+91 9448351744

Description of Change order Request from customer for supply of additional spare parts related to W20V34SG engines for Sliven & Pernik sites
Reason for Change order Customer requirement
Scope, schedule impact and price specification Supply of spare parts as per attached Quotation (300932128) from WGLS with FCA (Schiphol/Rotterdam) delivery Excluded: <ul style="list-style-type: none">All additional taxes and duties Total Price of Change order (excl. VAT) 46 376 EURO
Special conditions Nil Delivery time, Incoterms (2020) and place (if applicable) 9 weeks from order and advance payment Special markings required on packing (if applicable) To be checked Payment terms 30% advance payment 70% at delivery of material (readiness, FCA) Validity of Change order offer One (1) week

All other terms and conditions for this Change order as per:

- ☒ Contract
or
☐ PO referenced

Consequences/impact of Change order for other parts of the contracted scope

Delivery time of this material is independent of the original contract delivery terms

The Customer and Supplier have mutually agreed to execute this Change order according to specified terms above and confirm by below authorized signatures:

On behalf of Customer

On behalf of Supplier

Shrikanth Kotian
Shrikanth Kotian (Aug 19, 2024 12:03 GMT+5.5)

Signature

Signature

Name

Name Shrikanth Kotian

Title

Title Project Manager

Date and place

Date and place 19.08.2024



Quotation

Wärtsilä Global Logistics Services

Sold-to address
Wärtsilä Finland Oy
Service / Runsor
Lestikuja 3
FI-65380 VAASA

Shipping address
Wärtsilä Finland Oy
Service / Runsor
Lestikuja 3
FI-65380 VAASA

Notify address

Date
Print out date
Quotation number
Installation
SLIVEN

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2024-08-13, 10:32 am (UTC)
2024-08-19, 04:59 am (UTC)
300932128

Our contact person
OUTI RIIKONEN
OUTI.RIIKONEN@WARTSILA.COM

Phone
+358407361754

Your contact person
Amol Wable
Your reference
Qt SIN/21014 Tibiel Spring element
Your order date
2024-08-13
End customer reference

Mode of delivery
TO BE COLLECTED
Terms of delivery
FCA Kampen Incoterms 2020
Customer number
FI14A
VAT Number
FI07737443
Terms of payment
45 Days Net
Quotation valid to 2024-09-12

Item	Part no.	Description					
PO. Item	Material no.	Product type	Net Weight/	Qty	Unit	Price/unit	Total
	Product no.	Availability	Total				
	Country/HSN code						

Subject to prior sales. Availability is given according to current availability, lead times and on FCA basis. In case of urgency availability can be rechecked upon requests. The price is for the given quantity.

000100		SPRING ELEMENT					
	PAAE068039						
	PAAE073948	W20V34	38.000/ 1520.000 KG	40	PC	1.705,00 EUR	68.200,00
		9 WEEKS		40	PC		
	SE/73202089						

The price is for the given quantity. This item has to be specially procured, and shall not be cancelled or returned.

Delivered from: Kampen, Netherlands

Goods total		68.200,00
Total excl. VAT/Tax	0,00%	68.200,00
VAT/Tax	0,00%	0,00
Total amount		EUR 68.200,00

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Wärtsilä Services Switzerland Ltd.
Wärtsilä Global Logistics Services

CH-8500 Frauenfeld Switzerland

Office address
Schlossmühlestrasse 9
CH-8500 Frauenfeld Switzerland

Tel. +41 52 550 0100

VAT Reg.no. CHE-454.062.197 MWST

www.wartsila.com

Business ID. no.: 823958371B0-1
Registered office: Frauenfeld

Bank: In-House Cash at Wärtsilä
Bank code no.: ICBANK
Bank account no.: ICZGLSEUR
IBAN:
SWIFT: