

OFFICE OF THE EXECUTIVE ENGINEER
ELECTRICAL PURCHASE DIVISION-II
(2x500MW) ANPARA 'D' THERMAL POWER
STATION
U.P. RAJYA VIDYUT UTPADAN NIGAM LIMITED
P.O. ANPARA, DISTT. SONBHADRA
Email Id- ee.epd_2.dtps.anpara@uprvnl.org
Mob. 9415900746, Fax- 05446- 272445/272352



कार्यालय अधिशासी अभियन्ता
विद्युत क्रय खण्ड-द्वितीय,
(2x500मे0वा0) अनपरा 'द' तापीय परियोजना
उ0प्र0 राज्य विद्युत उत्पादन निगम लिमिटेड
अनपरा - सोनभद्र



Regd Office : U.P. RAJYA VIDYUT UTPADAN NIGAM LIMITED, Shakti Bhawan Extn., 14-Ashok Marg, Lucknow-226001
Phone (0522) – 2398554, Fax (0522) – 2387555, Shakti Bhawan – (0522) - 22287551

पंजीकृत कार्यालय : उ0प्र0 राज्य विद्युत उत्पादन निगम लिमिटेड, शक्ति भवन विस्तार, 14-अशोक मार्ग, लखनऊ - 226001

CIN: U40101UP1980SGC005065

Letter No. 341 /EPD-II/DTPS/ANP/CF-480

Dated: 15.03.2019

Subject: Order for supply of M/s Iyappan Engineering Industrial Pvt. Ltd, Make Spares for HPBP for 2x500MW, DTPS Anpara..

M/s Ashbond Engineering Pvt. Ltd.
B-9/3, Mianwali Nagar,
Rothak Road, New Delhi-110087
Email-id: sales@ashbond.in, ashbond@boi.net.in

**Approval Regd. No. 08 Dated 15.03.2019
O&M Head Amount Rs. 2,47,871.00**

Dear Sir,

With reference to your offer No.: AEPL/Y/0020/18-19/ANPARA/0085 dt. 02.07.2018 against this office enquiry No. 2564/EPD-II/DTPS/CF-480 dated 04.06.2018 and your subsequent Negotiation reply through email dated 03.09.2018 & 04.03.2019, an order is hereby placed on you for the supply of following items, for a total value of **Rs 2,47,871.00 [Rupees Two Lakh Forty Seven Thousand Eight Hundred Seventy One Only]** on the rates, terms and conditions, as stipulated below:

Sl. no	Description of Items	HSN Code	Qty. (In Rs.)	Unit Rate (In Rs.)	Amount (In Rs.)
01.	ON OFF CONTROL ASSY APL-6 OF HPBP	8402	1	74921.00	74921.00
02.	BD VALVE FEEDBACK UNIT TYPE R-4K PART NO. 103.225.224.200	8402	1	107800.00	107800.00
03.	SEAL SET FOR SERVO ST10-4	4016	10 Set	1230.00	12300.00
04.	SEAL SET FOR SERVO ST10-63	4016	10 Set	1230.00	12300.00
05.	SEAL SET FOR BLOCKING BL-10	4016	10 Set	1025.00	10250.00
06.	BRASS INSERT FILTER FOR SERVO VALVE ST10-63	8402	4	4000.00	16000.00
07.	PRESSURE GUAGE 0-280 FOR OV32	9026	4	3575.00	14300.00
Total Amount Rs.					2,47,871.00
(Rupees Two Lakh Forty Seven Thousand Eight Hundred Seventy One Only)					

Terms and conditions :-

Prices FOR Delhi

GST IGST Extra @18% or as applicable at the time of dispatch.

MAKE "Iyappan"

P&F Charges	Nil(In firm's account).
Freight Charges	Extra at actual.
Transit charges	Insurance Nil (In firm's account).
Payment Terms	100% payment along with 100% taxes against tax invoice after receipt & check of material at DTPS Store Anpara, however proforma invoice may be submitted earlier for payment readiness.
Delivery	44 Weeks for Sl. No. 01&02 and 24 weeks for rest from the date of receipt of technically and commercially clear purchase order.
Guarantee	The material supplied shall be guaranteed for a period of 12 months from the date of installation or 18 months from the date of supply whichever is earlier.
E-way Bill / Road Permit	Will be provided by UPRVUNL as required.
Inspection	Inspection of the material shall be carried out by the authorized committee of 2x500MW, DTPS Anpara at DTPS Store, Anpara, if any material found defective / not as per the specifications mentioned in the order, the same shall be rejected and shall be replaced by the Firm free of cost.
Liquidated Damages	Not applicable.
Security deposit	Not applicable.
PBG	Not applicable.
Interchangeability	The supplied materials shall be 100% interchangeable with the existing one and the firm shall submit the interchangeability certificate at the time of supply.
Manufacturer Material Test Report	Firm shall submit Manufacturer test certificate of material at the time of material supply.
Mode of dispatch	(i) Material shall be delivered by the firm vehicle/ road transport duly insured duly Freight paid consignment to above referred consignee through a reputed transporter preferably by TCI/RTC. (ii) The material GR may be handover to an authorized representative of consignee.
Submission of bill	Your bill / Performa invoice in accordance with the terms of Payment shall be prepared in triplicate in the name of the Consignee and shall be submitted to him.
Consignee	The material would consign to EE, S&PD, 2x500 MW, DTPS, Anpara. The material shall be dispatched /delivered to Executive Engineer, S&PD, 2x500MW, DTPS, Anpara and consignment shall be opened and inspected in the presence of inspection Committee constituted for the purpose.
GST No.	09AAACU4749D2Z9
If the Nigam Suffers any loss due to infringement of the conditions mentioned in the supply of order, the same will be recovered from any of the Firm's pending bills in Nigam and P.O. may be cancelled at any stage without any prior intimation to the Firm.	
If at any stage during the execution of the purchase order, any documents submitted by the supplier in their bid /correspondence held, is found to be forced or false, the bid is liable to be rejected, Purchase Order will be cancelled, EMD/Security will be forfeited and any other departmental action as deemed fit will be initiated. For this purpose the bidder shall have to produce original documents, if required, at any stage. Non fulfilment of contractual terms once awarded may lead to black listing of the Firm for dealing in Nigam.	

UPRVUNL reserves the right to correct the typographical / clerical or any other error in the P.O.

All correspondence here-after in connection with supply / dispatch of material and settlement of bill etc. shall be made with the consignee i.e. Executive Engineer (Er. L B Yadav, mobile No. 9415900595), S&P Division, 2x500MW, DTPS, Anpara. For quality assurance para 8&9 of procurement policy vide O.M. No. 168/UNL/Reforms/Purchase Reforms/2010-11 dated 30-31.07.2010 shall apply.

This order shall be governed by the form 'B' of erstwhile UPRVUNL containing general conditions on contract for the Supply of Plant & Machinery.

In case of any dispute arises against this order shall be subjected to the jurisdiction of competent court of Sonbhadra/High court of Allahabad.

The order may be cancelled, if the material will not be supplied within Six months after the expiry of the delivery period and suitable action shall be taken as per rules.

Please acknowledge the receipt of order and confirm your acceptance within 10 days from the date of the P.O. failing which you will be deemed to have accepted the terms and conditions of our order. The material may also be supplied at the earliest.

(Ram Kumar)
Executive Engineer

Letter No: 341 /EPD-II/DTPS/ANP/CF -480

Date: 15.03.2019

Copy forwarded to following for information & necessary action

1. Chief Engineer (L-2), 2x500MW, DTPS, Anpara.
2. Superintending Engineer, MMC, 2x500MW, DTPS, Anpara.
3. Dy. GM(Finance), CFA&BO, 2X500 MW, DTPS, Anpara.
4. Executive Engineer, S&P Division, 2X500 MW, DTPS, Anpara.
5. Executive Engineer, C&ICD-VI, 2X500 MW, DTPS, Anpara against Req. No. 215/C&ICD-VI/DTPP/R-1 dated: 11.05.2018.
6. M/s Iyappan Engineering Industrial Pvt. Ltd, 107A, Yadaval St, Tiny Sector/Sidco Industrial Estate, Ambattur, Chennai(TN)-600098
7. Case file/Cut file.

(Ram Kumar)
Executive Engineer