

**HARYANA POWER GENERATION CORPORATION LIMITED**

Regd. Office- C-7, Urja Bhawan, Sector-6, Panchkula

Corporate Identity No. U45207HR1997SGC033517

Web Site: www.hpgcl.gov.inEmail: turbinemtc7@yahoo.com**WORK ORDER NO. 11/2018-19/TGM-7/24****Date:12-03-2019**

From:

XEN / TG Mtc-V
PTPS, Panipat

To:

M/s Ashbond Engineer Pvt Ltd
B-93, Mianwali Nagar,
Rohtak Road, New Delhi-110087

Fax: 011-25264696

Memo No. **82** /TGM-7/24

Date. 12-03-2019

Subject: Work Order for Reconditioning of HPBP Spares of 250 MW Unit 7

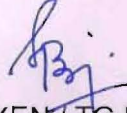
Please refer to your Offer No AEPL/Y/0045/18-19/PTPS/0171 dt. 07.02.2019, this office is pleased to place a work order on your firm for carrying out subject cited work. The scope of work and terms and conditions are as under:-

Scope of work & rate:

Complete reconditioning of servo valve ST-10/63 and Blocking Unit BL-10 SI. No. 539 including replacement of mandatory and optional spares as detailed below:

S.No.	Description of Item	Cost of reconditioning	HSN code	Cost on mandatory spares	HSN code	Cost of optional spares	HSN code	Total amount
1	Servo Valve ST-10/63 SI. No 952	61,500/-	998717	23,800/-	8402	19,525/-	8402	1,04,825/-
2	Servo Valve ST-10/63 SI. No 2086	61,500/-	998717	23,800/-	8402	-	8402	85,300/-
3	Blocking Unit BL-10 SI. No. 539	23,250/-	998717	6,600/-	4016	8,300/-	8402	38,150/-
TOTAL AMOUNT (GST to be paid extra)								2,28,275/-
Rs.Two Lakhs twenty eight thousand two hundred and seventy five only								

Terms & conditions of the work order are as per Annexure-1.


 XEN / TG Mtc-V
 PTPS, Panipat

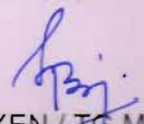
Cc:

1. SE/O&M -V for kind information please
2. Sr. A.O./ PTPS-2 , Panipat for information.
3. XEN /Works- II, PTPS, Panipat
4. CSO/PTPS, Panipat

The above work order has been issued with the approval of CE/PTPS-2 on NP-25 of this office file TGM 7/24 and after preaudited by Sr. A.O./PTPS-II on 26 of same file.

TERMS AND CONDITIONS

1. Payment Terms: 90% payment after receipt of material and 10% after expiry of Guarantee/Warranty period.
2. Guarantee/Warranty: 6 months from the date of delivery of refurbished items.
3. Delivery: Inspection to be offered within 12 weeks from the date of issue of LOI/Work order and the material is to be delivered within 20 days after inspection.
4. Inspection: Material will be inspected at the firm works.
5. Penalty: The rate of penalty shall be @1% of the contract value per week subject to a maximum of 10% of the contract value.
6. GST: GST at the applicable rates will be paid extra. Copy of GST registration no. must be furnished by the firm.
7. The firm will submit photocopy of PAN card along with the bill.
8. Income Tax: Income Tax will be deducted at source by the office of Sr.AO/O&M-II PTPS Panipat. The firm will give the PAN No on the bill. The Bill submitted by the firm will be in triplicate.
9. The dismantled/damaged spares would be returned by the firm along with refurbished items.
10. Transportation charges will be borne by the firm.
11. All the disputes will be subjected to jurisdiction of Panipat court only. Cancellation:- HPGCL reserves the right to cancel, amend or alter the work order at any time without assigning any reasons whatsoever.
12. For payment through RTGS, the contractor will provide the bank details to Sr. AO/PTPS-II, i.e. Name and complete address of the bank, type of account, account number and IFSC code along with duly signed cancelled cheque. RTGS bank charges will be borne by the contractor / supplier.
13. The firm will submit their bill as per Performa in GST Act/Regulation.


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PTPS, Panipat