



Subject to the jurisdiction of Aligarh court &amp; High court Allahabad

OFFICE OF THE EXECUTIVE ENGINEER  
ELECTRICITY PURCHASE DIVISION-DTPS  
HARDUAGANJ THERMAL POWER STATION  
U.P. RAJYA VIDYUT UTPADAN NIGAM LTD.  
P.O. KASIMPUR (ALIGARH)-202127  
EMAIL: [ee.cpd.harduaganj@uprvunl.org](mailto:ee.cpd.harduaganj@uprvunl.org)  
GSTIN NO.- 09AAACU4749D2Z9

PO No. 2126/EPD/D'TPS/ HARDUAGANJ/TMD 'D' TPS/2018 Dated 27.09.2018

M/s Ashbond Engineer's Pvt. Ltd.,  
B-9/3, Mianwali Nagar,  
Rohtak Road,  
New Delhi- 110087  
Email ID- [sales@ashbond.in](mailto:sales@ashbond.in), Mobile No.- 09868273155

Head- O/H Unit #8, DTPS  
Reg. No.- 34, Date- 27.09.2018

**Subject: Order for the supply of M/s Iyappan make spares for HP By Pass Supply Unit for O/H of Unit No. 8, 'D'TPS, HTPS, Kasimpur**

**References:**

- (i) This office Enquiry No. 1344/EPD/D'TPD/HTPS/2018 Dtd: 25.06.2018 to M/s Iyappan Engineering Pvt. Ltd.-OEM.
- (ii) Your offer Ref. No. AEPL/0021/18-19/Harduaganj/0095 Dated 18.07.2018.
- (iii) This office Negotiation Letter No. 1913/EPD/DTPS/HTPS/2018 dated 05.09.2018.
- (iv) Your Negotiation reply via email dated 11.09.2018 & 20.09.2018

Dear Sir,

Regarding above subject & references, an order is hereby placed on you for the supply of following items as per rates and terms & conditions mentioned below:

**Schedule of quantity and rates:-**

Sl. No.	Description	Qty. (Nos.)	Unit Rate (Rs.)	Amount (Rs.)
	<b><u>Supply of spares of M/s IEIPL make HP Bypass System Oil Supply Unit OV-32B</u></b>			
1	Axial Piston Pump 24 Ltrs. Per Min. HSN CODE: 8402	01 Nos.	213000.00	213000.00
2	Pressure Reducing Valve- OSU HSN CODE: 8402	02 Nos.	76850.00	153700.00
3	Non-Return Valve-OSU HSN CODE: 8481	01 No.	8800.00	8800.00
4	Pressure Relief Valve-OSU-Rexroth HSN CODE: 8481	02 Nos.	17444.00	34888.00
5	Cartridge for Discharge Pressure Filter (Micronic filter) HSN CODE: 8421	02 Nos.	43240.00	86480.00
6	Hose for OSU HSN CODE: 4009	01 No.	3185.00	3185.00
7	Suction Filter HSN CODE: 8421	02 Nos.	26900.00	53800.00
8	Set of Seals-OSU-OV-32B HSN CODE: 8402	01 Set	3460.00	3460.00
9	Set of Seal for Pressure Reducing valve HSN CODE: 4016	02 Set	780.00	1560.00
				<b>Total Rs. 5,58,873.00 Only</b>

(Rs. Five Lac Fifty Eight Thousand Eight Hundred Seventy Three Only)

**TERMS & CONDITION**

1. **Prices:** The Prices shall be firm till the execution of order and F.O.R. Delhi basis.
2. **P&F Charges:** Nil.
3. **GST:** It shall be charged extra @ 18% or as legally applicable at the time of dispatch against documentary evidence.  
(GSTIN- 07AAACA6708J1ZQ)
4. **Freight Charges:** It shall be charged extra at actual on 'To-Pay' basis only.
5. **Transit Insurance:** The material must be sent duly insured against HTPS marine cum Transit Insurance Policy No. OG-19-1113-1015-00000003 of M/s Bajaj Allianz General Insurance Co. Ltd., GE Plaza, Airport Road, Yerwada, Pune-411006, Email: [customercare@bajajallianz.co.in](mailto:customercare@bajajallianz.co.in), Customer care no. 1800-209-5858, 1800-102-5858. The full details of the dispatches, within 24 hours of dispatch of the material shall be informed by the firm to the aforesaid insurer & the same shall be intimated to the consignee
6. **Payment Term:** 100% payment along with 100% taxes through RTGS /Demand draft against Proforma Invoice after successful



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- Inspection and collection of material at firm's Delhi Office by representative of UPRVUNL.
7. **Delivery:** For items at Sl. No. 3, 4, 5, 6, 8 & 9 material will be delivered within 3 weeks and for items at Sl. No. 1, 2 & 7 material will be delivered within 24 weeks or earlier from the date of receipt of technically and commercially clear Purchase Order. However firm shall try to deliver the material at the earliest keeping in view of the urgency of material at site.
  8. **Inspection:** Inspection of material shall be carried out by authorized representative of HTPS at firm's office, Delhi. However Material may also be got test at IIT, Kanpur/ Sri Ram Test House, New Delhi, if required at Nigam's cost.
  9. **Security & PBG:** Not Applicable
  10. **LD Clause:** For delay in supplies beyond the delivery period, a penalty @ ½ % per week subject to max. 10% of the cost of undelivered material shall be levied.
  11. **Packing & marking:** The material shall be dispatched securely packed and marked worthy for road transport.
  12. **Consignee:** The material would be consigned to E.E., ESD, 'D' TPS, HTPS, Kasimpur. Any future correspondence, viz regarding payment/dispatch /approval/inspection etc. is to be done with the consignee only. (Email: [ee.csd.harduaganj@uprvunl.org](mailto:ee.csd.harduaganj@uprvunl.org), Mobile No. - 09415900050)
  13. **Mode of Dispatch:** (i) Material shall be delivered by road transport duly insured 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.
  14. **Submission of bill:** (i) The Firm shall submit the Bill/ Proforma Invoice in accordance with the Payment Term in triplicate addressed to the consignee.  
(ii) You will have to submit the certificate along with the invoice that "The material actually dispatched under GR are not less than the value of the invoice" and an advance copy of dispatch particular should be sent to this office and consignee.
  15. **Interchangeability/Fitment Certificate:** The Firm will provide Interchangeability Certificate at the time of dispatch of material.
  16. **Test Certificate:** The firm will provide Test Certificate at the time of supply of material
  17. **Guarantee:** The Supplied material shall be guaranteed for the period of 18 months from the date of supply or 12 months from the date of commissioning, whichever is earlier for manufacturing related defects only.
  18. **Rejection of defective Material:** Any defective or inferior material which does not confirm to the specifications mentioned in the order shall be rejected and all have to be replaced by you free of cost.
  19. 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.
  20. UPRVUNL reserves the right to correct the typographical / clerical or any other error in the P.O.
  21. 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, Electricity Store Division, 'D' TPS, Kasimpur.
  22. This order shall be governed by the form 'B' of erstwhile U.P.S.E.B. containing general conditions on contract for the Supply of Plant.
  23. 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.

**Yours faithfully**

**(VINAY KUMAR PANDEY)**  
**EXECUTIVE ENGINEER**

**Copy forwarded to the following for information and necessary action:-**

- 1- General Manager, HTPS, Kasimpur in reference to approval accorded on Dated – 30.08.2018 & 27.09.2018.
- 2- S.E., MMC, Kasimpur.
- 3- SE, O&MC-II, HTPS, Kasimpur.
- 4- S.A.O, CFA & BO, 'D' TPS, Kasimpur.
- 5- EE, TMD, DTPS, and Kasimpur in reference to your requirement letter No. 280/TMD/DTPS/HTPS Dated 07.06.2018 with the request that provision of budget estimate may be ensured at his end.
- 6- EE, ESD, 'D' TPS, Kasimpur.
- 7- EE, Tech Services & HRD Division, HTPS, Kasimpur
- 8- M/s Iyappan Engineering Industries Pvt. Ltd., 107/A, 5<sup>th</sup> street, Sector-1, SIDCO Industrial Estate, Chennai-6900098.
- 9- Order cut file / EE cut file.

**(VINAY KUMAR PANDEY)**  
**EXECUTIVE ENGINEER**