



Aravali Power Company Private Limited  
Indira Gandhi Super Thermal Power Project  
(A Joint venture of NTPC, HPGCL & IPGCL)  
Jharli, Jhajjar -124141 (Haryana)

TIN NO : 06631705596  
PAN NO : AAGCA2437E  
TAN NO : RTKA04856F  
GST NO : 06AAGCA2437E1Z3  
CIN NO : U40105DL2006PTC156884

Phone No : 01251-266212/266215 (PURCHASE)  
: 01251-266236/266241 (STORES)  
Fax No : 01251-266202

**PURCHASE ORDER**

Page No : 1

PO NO : 1810PE0554

DATE : 13-MAR-2019

To,

Indentor Department : O&M-C&I

M/S

Vendor Code : AC0116

**ASHBOND ENGINEERS PVT.LTD.**

B-9/3, MIANWALI NAGAR,

ROHTAK ROAD, NEW DELHI-110087

NEW DELHI 110087

Delhi

Phone1 : 01125264696

Phone2 : 011-25271161

FAX : 01125264696

07AAACA6708J1ZQ

Pan No AAACA6708J

Email Id:

**Subject :** P.O. No 1810PE0554 Dated : 13-MAR-19 for FAST OPENING DEVICE  
(To be quoted in all subsequent Correspondance / Invoices / Challans etc.. )

**Ref No :** 1.) Our Enquiry/Indent No : 1810EE0416  
2.) Your Offer Ref No : IY/MKT/101/1819

Dated : 04-FEB-2019

Dated : 16-FEB-2019

Dear Sirs,

Please arrange to deliver the materials given below subject to conditions specified herein and in our General Purchase Conditions and other specification & Drawings and requirements.

SNO	ITEM CODE	ITEM DESCRIPTION	UOM	ORD QTY	RATE	AMOUNT( Rs. )
1	09458020011	FAST OPENING DEVICE ALONG WITH COIL FOR HP BYPASS SYSTEM.DETAIL SPECIFICATIONS ATTACHED. MAKE : WANDFLUH	NO	2.0000	74,500.00000	1,49,000.00
2	09458020012	COIL FOR FAST OPENING DEVICE OF HP BYPASS SYSTEM, COIL VOLTAGE 48V DC.DETAIL SPECIFICATIONS ATTACHED. MAKE : WANDFLUH	NO	2.0000	40,000.00000	80,000.00

Amount in Words

**RUPEES TWO LAKHS RUPEES TWENTY-NINE THOUSAND ONLY**

Total Amount ( Rs. ) : **2,29,000.00**

Discount .00 % Amount ( Rs. ) : **.00**

Total Amount ( Rs. ) : **2,29,000.00**

**Purchase Order Terms & Conditions :**

01) Delivery Period : WITHIN 4 WEEKS FROM THE DATE OF RECEIPT OF PO.

Delivery Date : 19-APR-2019

02) Price Basis : F.O.R. APCPL STORES

03) GST : AS GIVEN IN SPECIAL INSTRUCTIONS

04) Sales Tax/VAT : NOT APPLICABLE

05) Service Tax : NOT APPLICABLE



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DATE : **13-MAR-2019**

- 06) Excise Duty : NOT APPLICABLE
- 07) P&F Charges : NIL
- 08) Mode Of Dispatch : BY ROAD THROUGH VENDORS OWN ARRANGEMENT.
- 09) Freight : TO BE BORNE BY VENDOR
- 10) Payment terms : 1) 100 % PAYMENT IN 30 DAYS AFTER RECEIPT AND ACCEPTANCE OF MATERIAL AT SITE
- 11) Bank Charges : TO BE BORNE BY VENDOR
- 12) L.D Clause : AS PER GENERAL PURCHASE CONDITIONS
- 13) EMD / SD : NOT APPLICABLE
- 14) P B G : NOT APPLICABLE
- 15) Inspection : AFTER RECEIPT OF MATERIAL IN APCPL STORES
- 16) Insurance : AGAINST APCPL OPEN GENERAL INSURANCE POLICY
- 17) Prices : FIRM TILL COMPLETE EXECUTION OF THIS ORDER
- 18) Warranty : MATERIAL SHALL BE GUARENTEED FOR A PERIOD OF 18 MONTHS/12 MONTHS FROM DATE OF SUPPLY/USE WHICHEVER IS EARLIER AGAINST MANUFACTURING DEFECTS/POOR WORKMANSHIP ETC.
- 19) Interchangeability Certificate : VENDOR SHALL FURNISH INTERCHANGEABILITY CERTIFICATE CERTIFYING THAT THE ORDERED ITEMS ARE INTERCHANGEABLE WITH THE ITEMS EXISTING IN APCPL AND IF FAILS TO INTERCHANGE, THE SAME SHALL BE REPLACED FREE OF COST
- 20) Place of Despatch : NEW DELHI
- 21) Qty Variation : (+/-) 0 %
- 22) Pre Dispatch Inspection : NOT APPLICABLE
- 23) Special Instructions : 1. GST : EXTRA AS APPLICABLE AT THE TIME OF MATERIAL DISPATCH. PRESENT RATE IS 18%.
- Special Instructions** : **NOTE** : PLEASE FILL UP EFT FORMAT ATTACHED AND SEND IT ALONG WITH CANCELLED CHEQUE FOR RELEASE OF PAYMENT THROUGH ELECTRONIC MODE. NO PAYMENT SHALL BE RELEASED IN CHEQUE FORM.
- 24) Billing : Billing shall be done in favour of Aravali Power Company Pvt Ltd., Jharli, Distt Jhajjar
- 25) Despatch Documents : A copy of dispatch documents will be sent separately addressed to Sr.Mgr( Store ) and Manager( F&A ) - Store Billing at above Address.

The vendor shall return duplicate copy of Purchase Order and other enclosed documents duly signed and stamped as a token of acceptance, within 10 days from the date of receipt of this order failing which Purchase order will be deemed to be accepted in full by the supplier.

**Important : Vendor shall ensure submission of documents like Guarantee Certificate ( GC ) / Test Certificate ( TC ) /**



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PO NO : 1810PE0554 DATE : 13-MAR-2019  
Interchangeability Certificate ( IC ) / Original Invoice / Material dispatch Clearance Certificate ( MDCC ) or Pre -  
Dispatch Inspection Report ( PDI ) , if applicable along with supply for timely payment.

CC : VENDOR CODE : IC0036  
IYAPPAN ENGINEERING INDUSTRIES (P) LIMITED  
DEV. PLOT NO-107A  
SIDCO INDUSTRIAL ESTATE  
AMBATTUR (CHENNAI)  
CHENNAI  
Tamil Nadu  
PAN NO : AAACI0926J  
GST NO : 33AAACI0926J1ZV

Thanking You,

Your's Faithfully  
On Behalf of APCPL

Prepared By : **V.S.MEENA**  
Designation : **Manager**

Name  
Designation



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**Annexure for Item Details**

**For This P.O. : 1810PE0554 Item Description modified details are shown below :**

Slno	Item Code	UOM	Item Master Description	Item P.O. Description
1	O9458020011	NO	FAST OPENING DEVICE ALONG WITH COIL FOR HP BYPASS SYSTEM.DETAIL SPECIFICATIONS ATTACHED.	FAST OPENING DEVICE ALONG WITH COIL FOR HP BYPASS SYSTEM.DETAIL SPECIFICATIONS ATTACHED. MAKE : WANDFLUH
2	O9458020012	NO	COIL FOR FAST OPENING DEVICE OF HP BYPASS SYSTEM,COIL VOLTAGE 48V DC.DETAIL SPECIFICATIONS ATTACHED.	COIL FOR FAST OPENING DEVICE OF HP BYPASS SYSTEM,COIL VOLTAGE 48V DC.DETAIL SPECIFICATIONS ATTACHED. MAKE : WANDFLUH

