



OFFICE OF THE EXECUTIVE ENGINEER  
CENTRAL PURCHASE DIVISION-II  
Parichha Thermal Power Project  
Parichha (Jhansi) Fax 0510 2782191

OH#4, 2X210MW  
Reg. No.-604 dt.31.01.2019

No.116/CPD-II/PTPP/TMD-II (582/2018)/O-1

Dated-31.01.2019

M/s Ashbond Engineers Private Limited,  
B-9/3, Mainwali Nagar,  
Rohtak Road, New Delhi-110087.

**Sub: Supply order for supply of spares of M/s Ivappan Engineering Industries make Spares of Oil Supply Unit OV32B of 2x210MW PTPP Parichha**

Dear Sir,

With reference to offer no. AEPL/Y/0044/18-19/Parichha/0170 dated 29.01.2019, in response to this office enquiry No. 1512/CPD-II/PTPP/TMD-II(582.4&582.6/2018)/CF dated 31.12.2018, and communication ended vide your email dated 31.01.2019, an order is hereby placed on you for supply of the following material at the rates mentioned against each:-

| Sl No.   | Name of Items              | Item As per BHEL drawing | Unit | Qty | Rate (Rs) | Amount (Rs) |
|--|----------------------------|--------------------------|------|-----|-----------|-------------|
| 1  | Non-return valve complete  | 86-168/7021              | No.  | 2   | 8,800.00  | 17,600.00   |
| 2  | O-Ring Ø 29.74x3.53        | 86-168/7012              | No.  | 2   | 63.70     | 127.40      |
| 3  | O-Ring Ø 8.6x3             | 86-168/7014              | No.  | 2   | 63.70     | 127.40      |
| 4  | O-Ring Ø 20.22x3.53        | 86-168/7017              | No.  | 2   | 63.70     | 127.40      |
| 5  | O-Ring Ø 75.8x3.53         | 86-168/7024              | No.  | 2   | 460.00    | 920.00      |
| 6  | Centering Ring             | 86-168/7011              | No.  | 2   | 313.60    | 627.20      |
| 7  | Filter Cartridge           | 86-168/7025              | No.  | 2   | 43,240.00 | 86,480.00   |
| 8  | Suction Filter             | 86-168/7057              | No.  | 2   | 26,900.00 | 53,800.00   |
| 9  | Hose OSU OV32B             | 86-168/7058              | No.  | 2   | 3,185.00  | 6,370.00    |
| 10   | Air Filter complete assly. | 86-96                    | No.  | 1   | 9,525.00  | 9,525.00    |
| 11   | Set of Packing OSU OV32B   | CON:HP:0094              | Set  | 2   | 3,460.00  | 6,920.00    |
| 12   | Pressure Reducing Valve    | CON:HP:0094              | No.  | 2   | 76,850.00 | 153,700.00  |
| 13   | Flexible hose SSB 10       | 3-22-100-15012/01        | No.  | 4   | 3,900.00  | 15,600.00   |
| 14   | Isolating Ball Valve       | 3-22-100-15012/02        | No.  | 2   | 8,450.00  | 16,900.00   |
| 15   | T- coupling T-16S          | 3-22-100-15012/03        | No.  | 2   | 2,352.00  | 4,704.00    |
| 16   | Straight coupling          | 3-22-100-15012/04        | No.  | 2   | 627.20    | 1,254.40    |
| Amount:- Three lac seventy four thousand seven hundred eighty three only |                            |                          |      |     |           | 374,783.00  |

**Make:- M/s Ivappan Engineering Industries Pvt. Ltd.**

**TERMS & CONDITIONS:-**

- PRICES:-** All quoted prices are FOR Delhi Basis. The above prices shall remain firm in all respects during the currency of the delivery period, inclusive of any extended delivery period and it shall not vary on any account what so ever.
- GST:-** IGST extra @18% OR as applicable at the time of dispatch
- Freight:-** Freight charges @2% extra
- Packing and forwarding charges:-** Nil.
- Insurance:** The material must be sent duly insured against our marine cum Transit Insurance Policy No. 221100/21/2019/2 (valid from 03/06/2018 to 02/06/2019) of M/S Oriental Insurance Company Limited Divisional Office-2, 9th Floor Vikas Deep Building, 22-Station Road, Lucknow (U.P.)-PIN-226019, Mobile No. 9415767840, 09415004331, Tel. no. 0522-2635280, 0522-2635140 Email: deepak.misra@orientalinsurance.co.in, govind.chaturvedi@orientalinsurance.co.in who should be informed by the firm, the full details of the dispatches within 24 hours of dispatch of material, under Registered cover under intimation to EE, Central Store Division-II, PTPP, Parichha.
- DELIVERY:** The material shall be supplied within 24 weeks. The fifth day of dispatch of this letter would be deemed as date of receipt of order from which the delivery period would be reckoned. The date of submission of Proforma Invoice and material readiness intimation both shall be treated as date of delivery of the consignment. Intimation of readiness of payment shall be given by Executive Engineer Central Store Division-II, Parichha
- PENALTY:** Penalty at the rate of rupees half percent [1/2%] per week subject to maximum of 10% of the cost of undelivered goods shall be levied for the late supplies.



8. **SECURITY:-** Not applicable.
9. **PAYMENT:-** 100% payment along with taxes & duties shall be made by RTGS against Supply of material with copy of Tax Invoice in PTPP store. GST PI shall be submitted in advance only for preparation of payment. Material will be dispatched only after dispatch clearance from UPRVUNL and receiving of readiness of payment
10. **PAYMENT AUTHORITY:** Dy. CAO, 2x210MW.
11. **INSPECTION:-** The material shall be inspected at PTPP store by our representative and in case of any discrepancies, defective material shall be replaced by the supplier.
12. **PACKING:-** The material, properly packed for suitable transportation and storage in open area in order to avoid losses or damage in transit, shall be dispatched by road. All packages must clearly be marked with the above supply order number and date.
13. **CONSIGNEE:-** The material shall be consigned directly to EE(CSD-II), PTPP, Parichha (Jhansi).
14. **DESPATCH INSTRUCTION: FREIGHT TO PAY BASIS:** The material will be delivered to the Executive Engineer central store division-II, PTPP, Parichha Jhansi on freight to pay basis.
15. **CERTIFICATE:-** The material supplied should confirm to latest Indian Standard Specifications or B.S.S. as applicable. The supplier would send the manufacturers test and interchangeability Certificate along with each consignment and all charges to this account will be borne by the suppliers. Material supplied shall be interchangeable with the originally supplied
16. Material shall be guaranteed for a period of 12 months from the date of installation or 18 months from the supply whichever is earlier.
17. In case of any dispute court of jurisdiction will be Jhansi District Court/Allahabad High Court.
18. All correspondence here after in connection with supply/ dispatch of material and settlement of bills etc. shall be made with Executive Engineer Central Store Division-II, Parichha Thermal Power Project (Jhansi). This order shall be governed by the form 'B' of erstwhile U.P.S.E.B. containing general conditions of contract for the supply of plant & machinery. For quality assurance Para 8 & Para 9 of procurement policy vide OM letter no 168 / UNL /Reforms / purchase reforms / 2010-11 dt. 30-31.7.2010 shall apply.
19. The order may be cancelled, if the material is not supplied within Six (6) months after the expiry of the delivery period.
20. Kindly acknowledge the receipt of the supply order within a week of the receipt of this order, failing which your will be deemed to have accepted the terms and condition of our order.
21. Material may be taken in lots as per indent of EE, CSD-II.

Thanking You.

Yours faithfully

(DILIP KUMAR JAIN)  
EXECUTIVE ENGINEER

Dated-31.01.2019

**No.116/CPD-II/ PTPP/ TMD-II (582/2018)/O-1**

Copy forwarded to the following for favour of necessary action:

1. The Superintending Engineer, O&M-IV PTPP, Parichha (Jhansi)
2. The Superintending Engineer, O&M-VI PTPP, Parichha (Jhansi)
3. Dy CAO, 2x210MW PTPP, Parichha (Jhansi).
4. Executive Engineer Central Store Division-II, PTPP Parichha
5. Executive Engineer, TMD-II, PTPP, Parichha with reference to your requirement No. 582/TMD-II/PTPP/R-1 dated 26.12.2018
6. M/s Iyappan Engineering Industries Pvt. Ltd., 107/A, Sidco Industrial Estate, Ambattur, Chennai, 600 098.
7. Cut file/ Case file.

(DILIP KUMAR JAIN)  
EXECUTIVE ENGINEER