



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

OH#6 O&M 2X250MW
Reg. No.-425 dt.03.08.2018

No. 936/CPD-II/PTPP/MPED-II (27.3/2018)/O-1

Dated-03/08/2018

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 Iyappan Industries make spares of HP Bypass oil supply unit & Hydraulic actuators for 2x250 MW PTEP Parichha

Dear Sir,

With reference to offer of no. AEPL/Y/0016/18-19/Parichha/0060 dated 30.04.18 for supply of spares of M/s Iyappan Industries make spares of HP Bypass oil supply unit & Hydraulic actuators for 2x250 MW PTEP Parichha, in response to this office enquiry No. 131/CPD-II/PTPP/MPED-II (27.3/2018)/CF dated 29.01.18, and communication ended vide your email dated 02.08.18 an order is hereby placed on you for supply of the following material at the rates mentioned against each:-

Sl no.	Name of items	Detailed Technical Specification	Unit	Qty. Req.	Unit rate	Amount
Oil supply unit OV 32 B						
1	Axial piston pump		Nos.	2	210,870.00	421,740.00
2	Set of packings of OV 32 B		Set	2	3,604.00	7,208.00
3	Accumulator bladder assembly model L:S-35-P-1 capacity: 33.5 LTRS.; Bladder material: Nitril Rubber; Gas Valve Connection: M50x1.5(M), Gas Charging Valve Connection: 5/8" UNF (M)		Nos.	2	65,479.00	130,958.00
4	Accumulator Gasket Set PART NO. 2080		Nos.	2	25,344.00	50,688.00
Spares for Actuator- Type ASM 100-10						
1	Guide ring	ASM 100-10/6022	Nos.	6	7,296.00	43,776.00
2	Piston sealing L 26-100	ASM 100-10/6078	Nos.	3	7,979.00	23,937.00
3	Piston rod sealing	ASM 100-10/6021	Nos.	3	6,277.00	18,831.00
4	O-ring 94.84x3.53	ASM 100-10/6027	Nos.	3	455.00	1,365.00
5	O-ring 47.22x3.53	ASM 100-10/6028	Nos.	3	287.00	861.00
6	O-ring 40.87x3.53	ASM 100-10/6080	Nos.	3	287.00	861.00
7	Plug Ø 8x7	ASM 100-10/6095	Nos.	6	168.00	1,008.00
8	Scraper ring + back up ring	ASM 100-10/6023	Nos.	3	5,019.00	15,057.00
Spares for Actuator- Type ASM 200-10						
9	Guide ring	ASM 200-10/6022	Nos.	4	9,128.00	36,512.00
10	Piston sealing L 26-100	ASM 200-10/6078	Nos.	2	18,315.00	36,630.00
11	Piston rod sealing	ASM 200-10/6021	Nos.	2	10,266.00	20,532.00
12	O-ring 91.67x3.53	ASM 200-10/6028	Nos.	2	574.00	1,148.00
13	O-ring 75.80x3.53	ASM 200-10/6080	Nos.	2	455.00	910.00
14	O-ring 183.52x6.99	ASM 200-10/6027	Nos.	2	802.00	1,604.00
15	Plug Ø 10x10	ASM 200-10/6095	Nos.	4	574.00	2,296.00
16	Scraper ring + back up ring	ASM 200-10/6023	Nos.	2	7,415.00	14,830.00
Total (Rupees Eight Lac Thirty Thousand Seven Hundred Fifty Two Only)						830,752.00

Make:- M/s Iyappan 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:-** Extra as applicable. Currently@18%.

3. **Freight:-** Extra as actual.
4. **Packing and forwarding charges:-** Nil.
5. **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.
6. **DELIVERY:** The material shall be supplied within 25 weeks after receipt of order & size confirmation. 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
7. **PENALTY:** Penalty at the rate of rupees half percent [1/2%] per week subject to maximum of 10% of the cost of un-delivered goods shall be levied for the late supplies.
8. **SECURITY:-** Not applicable.
9. **PAYMENT:-** 100% payment against tax invoice. 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, 2x250MW.
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. Material shall be guaranteed against any manufacturing defect/faulty workmanship for a period of 06 months from the date of arrival of material at PTPP store.
16. In case of any dispute court of jurisdiction will be Jhansi District Court/Allahabad High Court.
17. 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.
18. The order may be cancelled, if the material is not supplied within Six (6) months after the expiry of the delivery period.
19. 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.
20. Material may be taken in lots as per indent of EE, CSD-II.

Thanking You.

Yours faithfully

(DILIP KUMAR JAIN)
EXECUTIVE ENGINEER
Dated-03/08/2018

No. 936/CPD-II/ PTPP/ MPED-II (27.3/2018)/O-1

Copy forwarded to the following for favour of necessary action:

1. The Superintending Engineer, O&M-IV/MPEC PTPP, Parichha (Jhansi)
2. Dy CAO, 2x250MW PTPP, Parichha (Jhansi).
3. Executive Engineer Central Store Division-II, PTPP Parichha
4. Executive Engineer, MPED-II, PTPP, Parichha with reference to your requirement No.27.3/MPED-II/ 2X250MW/ PTEP/ R-1 dt. 18.01.2018.
5. M/s Iyappan Engineering Industries Pvt. Ltd., 107/A, Sidco Industrial Estate, Ambattur, Chennai, 600 098.
6. Cut file/ Case file.

(DILIP KUMAR JAIN)
EXECUTIVE ENGINEER