



# NTPC Limited

( A Government of India Enterprise )
Vindhyachal Super Thermal Power Station
P.O. Vindhyanagar
Vindhyanagar District Singrauli

Vindnyanagar District Singrauli Madhya Pradesh- 486885, India Telephone No. : 07805-247685247928 Fax No. : 07805-247728

**PURCHASE ORDER** 

**CIN No.**: L40101DL1975GOI007966

**GST No.** : 23AAACN0255D4Z3

To:

ASHBOND ENGINEERS PVT LTD Vendor Code: 1040602 (SME Vendor)

B-9/3 MIAWALI NAGAR ROHTAK ROAD PAN No : AAACA6708J

NEW DELHI Delhi -110087

India

Tel: 011-25271161 Fax: 011-25264696 E-Mail: ashbond100@gmail.com

**Reference**: Supply of HP BY Pass System Spares

Our Enquiry No. : 0040060664 Date :

Offer : AEPL/242-A/16-17/480 dt 20.08.2016

Dear Sir,

We are pleased to accept your above cited offer along with correspondences thereof and place our Purchase Order No. 4000177035-M94-1018 dated 07.03.2017 for total order value of INR 1,145,520.00 . Please arrange to deliver the materials as detailed in Annexure-1 & 2 subject to terms and conditions specified in Annexure-3 and in our General Purchase Conditions, other specifications and requirement. Duplicate copy of the Purchase Order may please be signed and returned back to us within 15 days of its receipt in token of acceptance of the same. If no communication is received within 15 days of receipt of Purchase Order, it will be treated that order has been accepted in entirety.

Our general purchase conditions shall form part of Purchase Order for all other clauses.

For and on Behalf of NTPC Limited

Kiran D Mundu Manager(P)

#### **Enclosures**

- 1. GENERAL PURCHASE CONDITIONS
- 2. DESPATCH INVOICING AND INSURANCE INSTRUCTIONS

#### **ANNEXURE - 1**

Consignee - Manager/ Senior Manager (Stores)

**Delivery Address:** 

Vindhyachal Super Thermal Power Station

P.O. Vindhyanagar Vindhyanagar District Singrauli

Madhya Pradesh- 486885, India

Telephone No.: 07805-247685247928 Fax No.: 07805-247728

**GST No.:** 23AAACN0255D4Z3

Purchase Order Currency: Indian Rupee

**Additional Information:** 

Our bankers: State Bank Of India,(Code-07937)/Union Bank Of India(543675)

VINDHYANAGAR, DIST SINGRAULI, MP

Our Transporter: M/S EAST INDIA TRANSPORT AGENCY-FOR SMALL&FULL TRUCK/TRAILER

M/S Tci-freight

M/S SURAT GOODS TRANSPORT PVT LTD

Insurers: M/S INLAND WORLD LOGISTICS PVT LTD P-221/2, STRAND BANK ROAD KOLKATA

700001

| S.No.   | Material<br>Code | Description                                | Qty.      | UM   | Unit Rate    | Discount | Lumpsum<br>Discount | Net Price    | Total Amount |
|---------|------------------|--|-----------|------|--------------|----------|---------------------|--------------|--------------|
| 10      | M9419156006      | SERVO VALVE: ST<br>10-63+R6                | 2.000     | NO   | 228,040.0000 | 0.00     | 0.00                | 228,040.0000 | 456,080.00   |
| Tax: II | N:Integrated GST | -ND @ 18.00 % <b>Extra</b>                 |           |      |              |          |                     |              |              |
| 20      | M9419156007      | SERVO VALVE<br>10-4+R6                     | 2.000     | NO   | 237,000.0000 | 0.00     | 0.00                | 237,000.0000 | 474,000.00   |
| Tax:    | 'ED 0% Ecess     | 0 % , CST-2 % Aga                          | inst Form | - C" | Extra        |          |                     |              |              |
| 30      | M9419256004      | SOLENOD VALVE<br>FOR BD VALVE APL-6        | 2.000     | NO   | 14,685.0000  | 0.00     | 0.00                | 14,685.0000  | 29,370.00    |
| Tax: II | N:Integrated GST | -ND @ 18.00 % <b>Extra</b>                 |           |      |              |          |                     |              |              |
| 40      | M9419106006      | BLOCKING ELEMENT<br>BL-10                  | 1.000     | NO   | 88,000.0000  | 0.00     | 0.00                | 88,000.0000  | 88,000.00    |
| Tax:    | 'ED 0% Ecess     | 0 % , CST-2 % Aga                          | inst Form | - C" | Extra        |          |                     | <u>.</u>     |              |
| 50      | M9419226012      | CERAMIC FILTER<br>FOR ST-10 SERVO<br>VALVE | 8.000     | NO   | 4,100.0000   | 0.00     | 0.00                | 4,100.0000   | 32,800.00    |
| Tax:    | 'ED 0% Ecess     | 0 % , CST-2 % Aga                          | inst Form | - C" | Extra        |          |                     | <u> </u>     |              |
| 60      | M9419226020      | OV32B SUCTION<br>FILTER                    | 2.000     | NO   | 22,250.0000  | 0.00     | 0.00                | 22,250.0000  | 44,500.00    |
| Tax: II | N:Integrated GST | -ND @ 18.00 % <b>Extra</b>                 |           |      |              | •        |                     |              |              |
| 70      | M9419126005      | OV32B FLEXIBLE<br>HOSE                     | 2.000     | NO   | 1,785.0000   | 0.00     | 0.00                | 1,785.0000   | 3,570.00     |
| Tax: II | N:Integrated GST | -ND @ 18.00 % <b>Extra</b>                 |           |      |              |          |                     |              |              |
| 80      | M9419056004      | THROTTLE DEVICE<br>FOR BP1/BP2<br>ACTUATOR | 2.000     | NO   | 8,600.0000   | 0.00     | 0.00                | 8,600.0000   | 17,200.00    |
| Tax: II | N:Integrated GST | -ND @ 18.00 % <b>Extra</b>                 | ·         |      |              |          |                     |              |              |

**Total Amount** 

Kiran D Mundu Manager(P)

INR 1,145,520.00 Net Amount

INR

1,145,520.00

## **ANNEXURE - 2**

## **NTPC Limited**

( A Government of India Enterprise )

# TECHNICAL DATA SHEET

| S.No.          | Material Code | Specification   |  |  |  |  |
|----------------|---------------|---|--|--|--|--|
| 10 M9419156006 |               | SERVO VALVE WITH TORQUE MOTOR, ST-63+R6 FOR HP BYPASS MAIN VALVE MAKE-IYAPPAN   |  |  |  |  |
| 20             | M9419156007   | SERVO VALVE WITH TORQUE MOTOR, ST-10-4+R6 FOR HP BYPASS<br>SPRAY VALVE<br>MAKE-IYAPPAN  |  |  |  |  |
| 30             | M9419256004   | SOLENOID BLOCK FOR BD VALVE MAKE SULZER APL-6   |  |  |  |  |
| 40             | M9419106006   | BLOCKING UNIT BL-10 COMPLETE ASSEMBLY FOR HP BYPASS VALVES BP-1,2 & BPE-1,2 FOR 2X500MW UNITS. DRG NO:1-V-6763-01611/01, SOLENOID ASSEMBLY:4WE6 D61/E G48 N9Z4 MAKE-IYAPPAN |  |  |  |  |
| 50             | M9419226012   | CERAMIC(SINTERED)FILTER FOR ST-10 SERVO VALVES, CCI<br>P/N:000381980401 OR EQUIVALENT<br>MAKE-IYAPPAN   |  |  |  |  |
| 60             | M9419226020   | SUCTION FILTER FOR HP BYPASS OIL SUPPLY UNIT OV 32B<br>MAKE-IYAPPAN   |  |  |  |  |
| 70             | M9419126005   | FLEXIBLE HOSE FOR HP BYPASS OIL SUPPLY UNIT OV 32B MAKE-IYAPPAN   |  |  |  |  |
| 80             | M9419056004   | THROTTLE DEVICE FOR BP1/BP2 ACTUATOR. MODEL: DV-12-10/0-PS - 350 BAR, CCI P/N-103.168.539.200 OR EQUIVALENT MAKE-IYAPPAN  |  |  |  |  |

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| O NO. | .: 4000177035             | ANNEXURE - 3   |  |  |  |  |
|-------|---------------------------|--|--|--|--|--|
|       |                           | Terms and Conditions   |  |  |  |  |
| 1     | Order Value               | INR 1,145,520.00 ( ELEVEN LAKH FORTY-FIVE THOUSAND FIVE HUNDRED TWENTY ONLY)   |  |  |  |  |
| 2     | Price Basis               | Free on Road/Rail Destination  |  |  |  |  |
| 3     | Freight Charges           | To vendor's A/c  |  |  |  |  |
| 4     | Inspection                | Material will be inspected at NTPC Stores  |  |  |  |  |
| 5     | Price Variation           | Fixed Price Basis  |  |  |  |  |
| 6     | Place of Despatch         | New Delhi  |  |  |  |  |
| 7     | Mode of transport         | By Road  |  |  |  |  |
| 8     | P & F Charges             | Nil  |  |  |  |  |
| 9     | Payment Terms             | 100% payment within 30 days of receipt and acceptance of material at site.   |  |  |  |  |
| 10    | Mode of payment           | BY EFT   |  |  |  |  |
| 11 .  | Delivery Period           | Delivery period to be extended for one month from the date of issue of amendment without LD clause applicable i.e.upto 30.04.2018.   |  |  |  |  |
| 12    | Insurance                 | By Buyer   |  |  |  |  |
| 13    | Bank Charges              | Borne by VENDOR  |  |  |  |  |
| 14    | Documents to be Submitted | WARRANTY /GUARANTEE CERTIFICATE DELIVERY CHALLAN LR/RR/AWB   |  |  |  |  |
| 15    | Warrantee / Guarantee     | As per Special instructions  |  |  |  |  |
| 16    | PBG Amount                | Not Applicable   |  |  |  |  |
| 17    | SD Amount                 | Not Applicable   |  |  |  |  |
| 18    | LD Rate                   | 0.50 % per week or part thereof for the portion executed / supplied beyond agreed delivery schedule  |  |  |  |  |
| 19    | LD Ceiling                | 5.00 % of PO Value   |  |  |  |  |
| 20    | Special Instruction       | 1.Guarantee/Warranty: Warranty Certificate to be submitted for the period of 12 months from the date of commissioning or 18 months from the date of dispatch, whichever is earlier.                          |  |  |  |  |
|       |                           | 2.GST:As per actual presently applicable @ 18% .   |  |  |  |  |
|       |                           | 3. Vendor shall pass on any direct or indirect benefit arising out of GST implementation(input credit) to NTPC LtdThe supplier shall submit an undertaking/certificate to that effect at the time of supply. |  |  |  |  |
|       |                           |  |  |  |  |  |

Prepared By: KIRAN DIPTI MUNDU

Kiran D Mundu Manager(P)