

**PRAGATI POWER CORPORATION LTD.**

(A Government of NCT of Delhi Undertaking)

PAN NO. AACCP8035F

C&M Department,
Pragati Power Station,
IP Estate, Ring Road,
New Delhi-110002
Fax: 011-23379164

Vendor Code:102276

Company

ASH BOND ENGINEERS PVT. LTD.

B-9/3, MIANWALI NAGAR,

ROHTAK ROAD,

110087 NEW DELHI

INDIA

Tel No. 011-25271161

Mob No. 9868273155

Fax No. 25264696

Email ID. sales@ashbond.in

Purchase Order No.: 4010004264/MM-III/387**PO Date:** 15.03.2018**Subject:** Subject:- Procurement of spares for HP Bypass system for PPCL-III, Bawana.**Our Enquiry No.:** 1000008877**Your Offer No.:** .

Dear Sir,

We are pleased to accept your above cited offer along with correspondences thereof and place our Purchase Order No. 4010004264 dated 15.03.2018. Please arrange to deliver the materials as detailed in Annexure-1 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 10 days of its receipt in token of acceptance of the same.

All other terms and conditions shall be as per our NIT.

Thanking You,

Yours faithfully,

Vinod Kumar
Manager (MM-III)

Copy To:

1. AGM(Store)IPGCL/PPCL
2. Dy. Mgr(Fin) SB
3. Office Copy

ANNEXURE - 1

Purchase Order Currency: Indian Rupee**Our Bankers:** State Bank of India, Rajghat, New Delhi-110002**Paying Authority:** AM(Finance) SB., Rajghat Power House, Rajghat, New Delhi - 110002. Phone No. 011-23282731**Consignee -Manager(Store)****Delivery Address:**

PRAGATI--III, CCP PROJECT

PRAGATI POWER CORPORATION LIMITED

SECTOR --V, DSIDC INDUSTRIAL AREA, BAWANA

DELHI 110039, INDIA

Telephone No. : 011-27792634 **Fax No. :** 01127791176

| S.No. | Material Code | Description | Qty | UOM | Unit Rate | Discount% | Lumpsum Discount / Unit | Net Price | Total Amount |
|--------------------------|---------------|--|-----|-----|-------------|-----------|-------------------------|-------------|--------------|
| 10 | 150903010 | BLOCKING EMT,BL-10,BY PASS SYS,IYAPPAN | 2 | NO | 1,08,100.00 | | 0 | 1,08,100.00 | 2,16,200.00 |
| Tax: CGST@9% and SGST@9% | | | | | | | | | |
| 20 | 150903006 | CERAMIC FLTR,BY PASS SYS,IYAPPAN,ST10/63 | 2 | NO | 4,300.00 | | 0 | 4,300.00 | 8,600.00 |
| Tax: CGST@9% and SGST@9% | | | | | | | | | |
| 30 | 150903005 | CERAMIC FLTR,BY PASS SYS,IYAPPAN,ST-10/4 | 2 | NO | 4,300.00 | | 0 | 4,300.00 | 8,600.00 |
| Tax: CGST@9% and SGST@9% | | | | | | | | | |

Total Amount

INR2,33,400.00

ANNEXURE - 2

PRAGATI POWER CORPORATION LTD.
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TECHNICAL DATA SHEET

| S.No. | Material Code | Specification |
|-------|---------------|---|
| 10 | 150903010 | "PART NAME : BLOCKING ELEMENT, PART/MODEL NUMBER : BL-10, EQUIPMENT NAME : BY PASS SYSTEM, EQUIPMENT MANUFACTURER : IYAPPAN, ADDITIONAL INFORMATION : WITH SOLENOID VALVE" |
| 20 | 150903006 | "PART NAME : CERAMIC FILTER, EQUIPMENT NAME : BY PASS SYSTEM, EQUIPMENT MANUFACTURER : IYAPPAN, ADDITIONAL INFORMATION : FOR SERVO VALVE ST-10/63" |
| 30 | 150903005 | "PART NAME : CERAMIC FILTER, EQUIPMENT NAME : BY PASS SYSTEM, EQUIPMENT MANUFACTURER : IYAPPAN, ADDITIONAL INFORMATION : FOR SERVO VALVE ST-10/4" |

ANNEXURE - 3**Terms and Conditions**

| | | |
|-----|---------------------------------------|--|
| 1. | Total Value | INR2,33,400.00 |
| 2. | Discount Value | INR .00 |
| 3. | Order Value | INR 2,33,400.00 |
| 4. | Price Basis | FOR Destination at PPS-III, Bawana store |
| 5. | Packing & Handling Charges | NIL |
| 6. | Freight Charges | NIL |
| 7. | Inspection | By the authority assigned by PPCL at PPCL store |
| 8. | Price Variation | Firm |
| 9. | Mode of Dispatch | Through reputed transporter on door delivery basis |
| 10. | Payment Terms | <p>100% Within 15 days of receipt and acceptance. Original Invoice/Bills/Performa Invoice are to be submitted to Consignee with copy to paying authority & one copy to this office. In case of payment through bank, original documents are to be submitted to our banker with copy to consignee, paying authority and one copy to this office. 100% within 15 days of receipt and acceptance of material at PPS-III store.</p> <p>Document to be submitted for release of payment :- (i) Three sets of copy of Invoice along with all requisite document to AGM (Store),M.No:9717694862, C&M Deptt., 220 KV S/Stn Building, Pragati Power Station, IP Estate, Ring Road, New Delhi-110002 and One Set to AM(Store)PPS-III, Bawana. (i) Delivery Challan if applicable (ii) LR/RR/AWB if applicable (iii) Guarantee/ warranty certificate (iv) Interchangeability certificate (v) Test Certificate</p> |
| 11. | Delivery Period | <p>Within 26 week from the date of receipt of order.</p> <p>Name of Concerned AM (Store):-Mr. Arun Gupta, PPS-III. MOB:-9891304618</p> |
| 12. | Insurance | On vendors account |
| 13. | Bank Charges | Not applicable |
| 14. | Recovery for Delay in Delivery | In case of delay in execution of order beyond stipulated date of delivery schedule, IPGCL reserves the right to recover from vendor sum equivalent to 0.5% of the value of delayed material/equipment for each week or part thereof subject to maximum of 5% of the total value of Purchase Order, subject to force majeure clause. |
| 15. | WARRANTY/GUARANTEE | 18 months/12 months from the date of supply/use which ever is earlier |

| | | |
|-----|---------------------------------------|--|
| | | against manufacturing defects/poor workmanship etc. |
| 16. | PBG AMOUNT | |
| 17. | SECURITY DEPOSIT | Waived off |
| 18. | INTERCHANGEABILITY CERTIFICATE | The items are interchangeable with the items existing in IPGCL/PPCL and if fails to interchange the same shall be replaced free of cost. |
| 19. | TEST CERTIFICATE | Applicable |
| 20. | QVC | IPGCL/PPCL can change the quantity to the extent of +/-20% |
| 21. | Quantity Tolerance | Not applicable |
| 22. | Others | <p>1. GST:- Extra as applicable at the time of delivery, Present rate is CGST @9% + SGST @9% extra 2. HSN Code:- 8481 for item no. 10 & 8402 for item no. 20 & 30 3. GSTIN: 07AAACA6708J1ZQ 4. Other T&C:- As per NIT</p> <p>NOTE:- VENDOR HAS TO SUBMIT ORIGINAL INVOICE/BILL {INTRIPPLICATE-CONCERNED STORE, AM-FIN (SB), C&M DEPT} ALONG WITH SUPPLY OF MATERIAL. ALL DOCUMENTS (Guarantee/Warranty, Interchangeability certificate, Test Certificate & BILL) ARE REQUIRED IN ORIGINAL FOR RELEASE OF PAYMENT. PLS GIVE ALONGWITH SUPPLY OF MATERIALS</p> <p>Contact Person:- Mr. Yashpal Contact No:-011-25264696/25271161</p> |
| 23. | Dispatch Advice | The material shall be dispatched, in most securely packed conditions marked for handling during transit(if applicable). |
| 24. | Execution & Billing By | Company ASH BOND ENGINEERS PVT. LTD. B-9/3, MIANWALI NAGAR, ROHTAK ROAD, 110087 NEW DELHI INDIA |