

**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

ASH BOND ENGINEERS PVT. LTD.

B-9/3, MIANWALI NAGAR,

ROHTAK ROAD,

NEW DELHI-110087

INDIA

Tel No. 011-25271161

Mob No. 9868273155

Fax No. 25264696

Email ID. sales@ashbond.in

Purchase Order No.: 4010004690/M-III/432**PO Date:** 12.03.2019**Subject:** Subject:- Procurement of spares for HP Bypass system for PPS-III, Bawana**Our Enquiry No.:** 1000009613**Your Offer No.:**

Dear Sir,

We are pleased to accept your above cited offer along with correspondences thereof and place our Purchase Order No. 4010004690 dated 12.03.2019. 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,

Regards,

(Ajay Kumar Sinha)
Manager(MM-III)

Copy To:

1. M/s IYAPPAN ENGINEERING INDUSTRIES
PRIVATE LIMITED107/A, SIDCO INDUSTRIAL ESTATE,
AMBATTUR, CHENNAI-600098

2. AGM(Store)IPGCL/PPCL

3. Dy. Mgr(Fin) SB

4. 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, DSIIDC 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	150903002	SERVO VALVE,ST-10/63,BYPASS SYS,IYAPPAN	1	NO	2,73,400.00	1-	0	2,70,666.00	2,70,666.00
Tax: CGST@9% and SGST@9%									
20	150903006	CERAMIC FLTR,BYPASS SYS,IYAPPAN,ST10/63	2	NO	4,500.00	1-	0	4,455.00	8,910.00
Tax: CGST@9% and SGST@9%									
30	150903002	SERVO VALVE,ST-10/63,BYPASS SYS,IYAPPAN	1	NO	2,73,400.00	1-	0	2,70,666.00	2,70,666.00
Tax: CGST@9% and SGST@9%									

Total Amount

INR5,50,242.00

ANNEXURE - 2**PRAGATI POWER CORPORATION LTD.**
(A Government of NCT of Delhi Undertaking)
TECHNICAL DATA SHEET

S.No.	Material Code	Specification
10	150903002	"PART NAME : SERVO VALVE, PART/MODEL NUMBER : ST-10/63 + R6Z, EQUIPMENT NAME : BY PASS SYSTEM, EQUIPMENT MANUFACTURER : IYAPPAN"
20	150903006	"PART NAME : CERAMIC FILTER, EQUIPMENT NAME : BY PASS SYSTEM, EQUIPMENT MANUFACTURER : IYAPPAN, ADDITIONAL INFORMATION : FOR SERVO VALVE ST-10/63"
30	150903002	"PART NAME : SERVO VALVE, PART/MODEL NUMBER : ST-10/63 + R6Z, EQUIPMENT NAME : BY PASS SYSTEM, EQUIPMENT MANUFACTURER : IYAPPAN"

ANNEXURE - 3

Terms and Conditions

1 .	Total Value	INR5,50,242.00
2 .	Discount Value	INR .00
3 .	Order Value	INR 5,50,242.00
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	By Road/Courier
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.</p> <p>100% payment along with 100% taxes within 15 days of receipt and acceptance of equipment at PPCL stores.</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), C&M Deptt., 220 KV S/Stn Building, Pragati Power Station, IP Estate, Ring Road, New Delhi-110002 and One Set to DM(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 if applicable</p>
11 .	Delivery Period	<p>Delivery within 6 weeks from the date of receipt of PPCL technically & commercially clear formal purchase order. SUBJECT TO FORCE MAJURE CLAUSE.</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	Waived off

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 for item no 10.
20 .	QVC	PPCL can change the quantity to the extent of +/-20%.
21 .	Quantity Tolerance	Not applicable
22 .	Others	1. GST:- Extra as applicable at the time of delivery, Present rate is CGST Extra@9% +SGST Extra@9% 2. HSN Code:- 8402 3. GSTIN: 07AAACA6708J1ZQ Contact Person:- Mr. Ashish Dhamija Contact No:-011-25264696, 25271161
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