

NTPC Limited
(A Government of India Enterprise)
Talcher Super Thermal Power Station
P.O. DEEPSHIKHA
ANGUL ANGUL
Odisha- 759147, India

Telephone No. : 06760 243270/247270 Fax No. : 06760 243204/243232

PURCHASE ORDER

CIN No. : L40101DL1975GOI007966

GST No. : 21AAACN0255D1ZA

To:
ASHBOND ENGINEERS PVT LTD
B-9/3 MIAWALI NAGAR ROHTAK ROAD
NEW DELHI
Delhi -110087
India

Vendor Code: 1040602 (SME Vendor)

PAN No : AAACA6708J

Tel: 011-25271161

Fax: 011-25264696

E-Mail : ashbond100@gmail.com

Kind Attention : Mr.Ashish Dhamija, Mob:9868273155
Email-sales@ashbond100@gmail.com

Purchase Order No. : 4000195892-M94-1026 Date: 01.02.2018 (version : 0)

Reference : ACTUATOR BLOCKING UNIT SPARE OF CCI (CAPITAL BUDGET 2015-16)

Our Enquiry No. : 0040082607 Date :

Offer : Offer SRM Bid:60253315

Dear Sir,

We are pleased to accept your above cited offer along with correspondences thereof and place our Purchase Order No. 4000195892-M94-1026 dated 01.02.2018 for total order value of INR 148,500.00 . 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

Arindam Das, Sr.Mgr(Purchase)
Phone:06760-247264,Fax:243204
Email:arindamdas@ntpc.co.in

Alternate Member :-
Ashish Jain, DGM (Purchase)
Ph:06760-247254, Fax:243204
Email:ashishjain@ntpc.co.in

Enclosures

(1)Bill of Material,(2)Technical data sheet,(3)Terms & Conditions

ANNEXURE - 1

Consignee - Manager/ Senior Manager (Stores)
Delivery Address:
Talcher Super Thermal Power Station
P.O. DEEPSHIKHA ANGUL ANGUL
Odisha- 759147, India
Telephone No. : 06760 243270/247270 Fax No. : 06760 243204/243232
GST No. : 21AAACN0255D1ZA

Purchase Order Currency: Indian Rupee

Additional Information:
Our bankers: UCO Bank/State Bank of India
POST: DEEPSHIKHA, NTPC KANIHA,DIST: ANGUL, ORISSA # 759147
Our Transporter: M/S
M/S
Insurers: UNITED INDIA INSURANCE CO LTD, BRANCH OFFICE-ANGUL,
NH-55 SIMILIPADA,SRIRAM COMPLEX, ANGUL-759122, TEL-06764-230486/233954,

S.No.	Material Code	Description	Qty.	UM	Unit Rate	Discount	Lumpsum Discount	Net Price	Total Amount
10	M9470207101	ACTUATOR:CCI- AG:STUERBLOCK- 103226757260	1.000	NO	148,500.0000	0.00	0.00	148,500.0000	148,500.00

Tax: IN:Integrated GST-ND @ 18.00 % **Extra**

Total Amount	INR	148,500.00
Discount Value(Lumpsum)		0.00
Net Amount	INR	148,500.00

ANNEXURE - 2

<div><div>NTPC Limited</div><div>(A Government of India Enterprise)</div><div>TECHNICAL DATA SHEET</div><div>-----</div></div>		
S.No.	Material Code	Specification
10	M9470207101	BLOCKING UNIT COMPLETE PART NO:BL.10-2(BLOCKING ELEMENT BL10-6763),FOR BP AND BPE IN HPBP SYSTEM STG-1

ANNEXURE - 3Terms and Conditions

1.	Order Value	INR 148,500.00 (ONE LAKH FORTY-EIGHT THOUSAND FIVE HUNDRED ONLY)
2.	Price Basis	Free on Road/Rail NTPC-KANIHA STORES
3.	Freight Charges	Supplier's Account.
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 through any bank approved transporter. (to be arranged by vendor on freight pre-paid door delivery basis).
8.	Payment Terms	100% Payment within 30 days of receipt and acceptance of materials. Original documents are to be sent to NTPC-Kaniha address to HOD (Store) along with one extra set of above documents and to HOD (Purchase) one set of all documents.
9.	Mode of payment	By EFT only. If you have not earlier received payment directly from NTPC Kaniha through EFT against any PO supply, then please fill up the attached EFT format.
10.	Delivery Period	Within 20 weeks from the date of issue of digitally signed Purchase Order sent through email.
11.	Insurance	By Vendor
12.	Bank Charges	Borne by VENDOR
13.	Documents to be Submitted	WARRANTY /GUARANTEE CERTIFICATE DELIVERY CHALLAN LR/RR/AWB
14.	Warrantee / Guarantee	As per Special instructions
15.	PBG Amount	Not Applicable
16.	SD Amount	Not Applicable
17.	LD Rate	0.50 % per week or part thereof for the portion executed / supplied beyond agreed delivery schedule
18.	LD Ceiling	5.00 % of PO Value
19.	Special Instruction	<p>1)Guarantee/Warranty:18 months from the date of supply or 12 months from the date of commissioning, whichever is earlier. Certificate is to be submitted along with the supply.</p> <p>2)GST as applicable shall be paid extra mentioned at BOQ, Annexure-1.</p> <p>3)Fraud Prevention Policy:The contractor alongwith their associate/ collaborator / subcontractors/ subvendors/consultants/service providers shall strictly adhere to the fraud prevention policy of the employer displayed on its tender website http://www.ntpctender.com.</p> <p>The contractor along with their associate/collaborator/subcontractors/ sub-vendors/ consultants/service providers shall observe the highest standard of ethics and shall not indulge or allow anybody else working in their organization to indulge in fraudulent activities during execution of the contract. The contractor shall immediately apprise the employer about any fraud or suspected fraud as soon as it comes to their Notice.</p> <p>4)Banning Policy:The contractor alongwith their associate/collaborator/ subcontractors/sub-vendors/ consultants/service providers shall refer and strictly adhere to the banning policy of the employer (NTPC) displayed on its website http://www.ntpc.co.in ->Tenders.</p>

Prepared By:
Arindam Das

Arindam Das, Sr.Mgr(Purchase)
Phone:06760-247264,Fax:243204

