



मंगलूर रिफाइनरी एण्ड पेट्रोकेमिकल्स लिमिटेड

MANGALORE REFINERY AND PETROCHEMICALS LIMITED

अनुसूची 'अ' के अंतर्गत भारत सरकार का उद्यम SCHEDULE A GOVT. OF INDIA ENTERPRISE.

(ऑयल एण्ड नेचुरल गैस कॉर्पोरेशन लिमिटेड की सहायक कंपनी A SUBSIDIARY OF OIL AND NATURAL GAS CORPORATION LIMITED)

CIN : L23209KA1988GOI008959

पंजीकृत कार्यालय : कुत्तेरपोस्ट, वाया काटीपल्ला, मंगलूर - 575 030 (भारत) दूरभाष : 0824-2270400, फैक्स : 0824-2271404, E-mail : mrplmr@mrpl.co.in
Regd. Office : Kuthethoor P.O., Via Katipalla; Mangaluru - 575 030 (India) Tel : 0824-2270400 Fax : 0824-2271404 Website : www.mrpl.co.in

आई.एस.ओ. 9001, 14001 एवं 50001 प्रमाणित कंपनी AN ISO 9001, 14001 AND 50001 CERTIFIED COMPANY

Contact Email : DEEKSHA.POOJARY@MRPL.CO.IN

SWITCHING AVO ELECTRO POWER LIMITED

8/2, 2ND CROSS KUSHALAPPA LAYOUT

BHUVANESHWARI NAGAR SULTANPALAY MAIN ROAD

R.T NAGAR POST

BENGALURU

(KARNATAKA) INDIA Pin Code : 560032

Tel.No : 080 336518 1192 3201

Vendor Code : 0018005723 GST No.:29AAICS2473C12B

agresh.goyal@avouups.com

GeM Seller ID :

PURCHASE ORDER

ORDER NO : 4200009537 - 0

ORDER DT. : 10.11.2023

OUR REF : 3300010599

DEPTT

(QA)MARKETING-MARKETING

CIN NO.: L23209KA1988GOI008959

BILL ID:

GST No. : 29AAACM5132A1ZZ

ADDRESS :

MANGALORE REFINERY AND PETROCHEMICALS

LIMITED,

KUTHETHOOR, VIA KATIPALLA,

MANGALORE,

DAKSHINA KANNADA

KARNATAKA - 575030

INDIA

Your Reference No. : .

Please supply Equipment / Material / General stores and / or services specified below subject to all terms and conditions incorporated herein / attached, including General terms and conditions of purchase, which shall waive and render as void all and any of the seller's conditions of sale.

SNo	PO Line	Item code	Description	UOM	Quantity	Unit Rate	NetAmount
1	00010		CAMC FOR UPS	AU	1.000	593200.00	593200.00
2	00020		CAMC FOR STABILIZER	AU	1.000	679200.00	679200.00

TOTAL BASIC COST : 1272400.00

IN WORDS : TWELVE LAKH SEVENTY TWO THOUSAND FOUR HUNDRED RUPEES ONLY

CURRENCY : INDIAN RUPEE

ENCLOSURE : YES

START DATE : 10.11.2023

END DATE : 09.11.2024

TOTAL SGST : Rs. 114516.00

TOTAL CGST : Rs. 114516.00

TOTAL IGST : Rs. 0.00

TAX : Rs. 229032.00

TCS : Extra as applicable

PAYMENT TERMS :

The item supplied / service provided shall be Environment friendly and Energy efficient. Please dispatch the consignment through an Environment friendly vehicle.

DESCRIPTION : CAMC AND CONTINGENCY REIMBURSEMENT PROVISIONS FOR ONE TO ONE REPLACEMENT OF UPS & STABILIZERS

SECURITY DEPOSIT : NOT APPLICABLE

BILL CERTIFICATION REGIONAL MANAGER (RETAIL SALES)

DEAD LINES : THE AMC SHALL BE VALID INITIALLY FOR A PERIOD OF ONE(1) YEAR FROM THE ISSUE OF CONTRACT. IT CAN BE EXTENDED FOR FURTHER ONE MORE YEAR WITHMUTUAL CONSENT ON SAME TERMS AND CONDITIONS.

TERMS & CONDITION : TENDER DOCUMENTS AND ALL SUBSEQUENT CORRESPONDENCE SHALL FORM PART OF THIS ORDER.

TERMS OF PAYMENT : AS PER ANNEXURE-1

बंगलूर कार्यालय : प्लॉट नं. A-1, के.एस.एस.आई.डी.सी.-प्रशासनिक कार्यालय भवन के सामने, इंडस्ट्रियल एस्टेट, राजजीनगर, बंगलूर - 560 010.
Bangaluru Office : Plot A-1, Opp. KSSIDC A.O. Building, Industrial Estate, Rajajinagar, Bangalore - 560 010.

दूरभाष : टेल : (का) (0) 080-22642200, फैक्स : 080-23505501

दिल्ली कार्यालय : कोर-8, 7 फ्लोर, स्कोप कॉम्प्लेक्स, लोधी रोड, नई दिल्ली - 110 003 दूरभाष : 011-24064000, फैक्स : 24361744.

Delhi Office : Core-8, 7th Floor, Scope Complex, Lodhi Road, New Delhi - 110003. Tel : 011-24306400 Fax : 011-24361744.

मुंबई कार्यालय : मेकर्स टॉवर, 'ई' विंग 15 ना तल, कॉफ़ेरेट, कोलाबा, मुंबई - 400 005. दूरभाष : 022-22173000, फैक्स : 22173233

Mumbai Office : Makers Tower, 'E' Wing, 15th Floor, Cuffeparade, Colaba, Mumbai - 400 005. Tel. : 022-22173000, Fax : 22173233



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MANGALORE REFINERY AND PETROCHEMICALS LIMITED

Doc No. 420009537-0

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SPECIAL

GST EXTRA AT ACTUALS TO MRPL A/C.

INSTRUCTIONS :

Price Reduction

APPLICABLE

Schedule :

INCHARGE :

SENIOR MANAGER (RETAIL ENGINEERING)

Bill payment status can be viewed online at www.mrpl.co.in - Click on Vendor Bill Monitoring button at the bottom of the screen.
BANKERS : State Bank of India, Bala Branch, P.O. Kuthethur, Via Katipalla Mangalore - 575 030 Tel : 091 - 0824-2279505 Extn:2399 [IFS Code - SBIN0040471]

Accepted

For Mangalore Refinery and Petrochemicals Ltd.

Signature with date

Authorised Signatory

10/11/2023

7/8

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SERVICE DETAILS FOR PURCHASE ORDER NO: 4200009537

S.NO.	SERVICE NO.	STC CODE	ACTIVITY DESCRIPTION	UOM	UNIT RATE	QTY	TOTAL VALUE
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00010 CAMC FOR UPS

1	1048886	9987	CAMC FOR UPS	EA	7000.00	61.000	427000.00
						SGST @9.00 %	38430.00
						CGST @9.00 %	38430.00

COMPREHENSIVE ANNUAL MAINTENANCE CONTRACT (CAMC) CHARGES FOR UPS SET FOR 1 YEAR AFTER COMPLETION OF MANUFACTURER'S WARRANTY PERIOD.

2	1048858	9987	3KVA ONLINE UPS WITH 12V 7AH BATTERY SET	SET	27700.00	6.000	166200.00
						SGST @9.00 %	14958.00
						CGST @9.00 %	14958.00

CONTINGENCY REIMBURSEMENT TOWARDS ONE TO ONE REPLACEMENT IN CASE OF NON-REPAIRABLE CONDITION DUE TO FAILURE OF UPS SET AGAINST SHORT CIRCUIT, HIGH VOLTAGE AND NEUTRAL FAILURE WHICH IS NOT COVERED IN CAMC'S PER GENERAL TERMS AND CONDITIONS.

00020 CAMC FOR STABILIZER

1	1048887	9987	CAMC FOR STABILIZER	EA	8700.00	64.000	556800.00
						SGST @9.00 %	50112.00
						CGST @9.00 %	50112.00

COMPREHENSIVE ANNUAL MAINTENANCE CONTRACT (CAMC) CHARGES FOR SERVOSTABILIZER FOR 1 YEAR AFTER COMPLETION OF MANUFACTURER'S WARRANTY PERIOD.

2	1048859	9987	5KVA SERVO VOLTAGE STABILIZER	EA	20400.00	6.000	122400.00
						SGST @9.00 %	11016.00
						CGST @9.00 %	11016.00

CONTINGENCY REIMBURSEMENT TOWARDS ONE TO ONE REPLACEMENT IN CASE OF NON-REPAIRABLE CONDITION DUE TO FAILURE OF 5KVA SERVO VOLTAGE STABILIZER AGAINST SHORT CIRCUIT, HIGH VOLTAGE AND NEUTRAL FAILURE WHICH IS NOT COVERED IN CAMC'S PER GENERAL TERMS AND CONDITIONS.

Net Price : 1272400.00

S. R.

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ANNEXURE -1

Payment terms:

4.1 Invoice should be issued as per GST norms and place of supply/Service should be mentioned in Invoice.

4.2 Vendor cannot claim AMC charges towards service or maintenance which is covered under warranty period.

4.3 No advance payment will be made. Payment will be made on quarterly basis against certification from certifying authority after completion of service works as mentioned in our scope of work. Every quarterly Vendor is required to submit a report which contains the details about the maintenance works carried out on each UPS and Stabilizer of each location, items replaced to the particular machine along with the details of specifications / serial number / reference number etc., of the items removed and items replaced. The exact format and style of report will be furnished to the supplier by MRPL. Quarterly payment of bill is based on these reports. At the time of payment of quarterly bills any dues/recoveries towards delay on Vendor's part will be recovered from these bills.

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