

न्यूक्लियर पावर कॉर्पोरेशन ऑफ इंडिया लिमिटेड

NUCLEAR POWER CORPORATION OF INDIA LIMITED

(भारत सरकार का उद्यम) (A Government of India Enterprise)

रावतभाटा राजस्थान साइट Rawatbhata Rajasthan Site

संविदा एवं सामग्री प्रबंधन Contracts & Material Management

डाक: अणुशक्ति, वाया: कोटा (राज.) PO: Anushakti-323303 Vja: Kota (Raj.)

फोन : 01475-242018, 242071, 242128 फेक्स: 01475-242158

Our GST Regn. No.- 08AAACN3154F1ZQ

096114

Purchase Order No: CMM/Station/Common/MED/71754/PO- 96114

Date: 10/02/2019

To: Section
M/S. ASHISH MEDICALS
734 VALLABH BARI, GUMANPURA
KOTA - 324 007

Phone No.: 0744-2390801, 9462722234
E-Mail: aashish2170@yahoo.in

Reference(s) : YOUR OFFER REF ASHISH MEDICALS 44514

Dear Sir/ Madam,

Your bid contained in the tender No.CMM/Stations/MED/71754 dated: 07/01/2019 was due on : 11/02/2019 to supply the undermentioned stores accepted for and on behalf of the Nuclear Power Corporation of India Ltd., subject to the conditions of all contracts and special conditions of contract governing the supply of Plant & Machinery included in the pamphlet titled "General Conditions of Contracts and Special Conditions of Contract governing supplies of Plant & Machinery applicable to contracts as per GCC / Supply-1 / Rev-4 placed by the NPCIL material management wing subject to the terms and conditions contained in this Purchase Order and to the extent of the quantity and at the price specified below

Sr. No.	Description	UOM	Qty.	Unit Rate (INR)	Total Value (INR)
As per Section-A Enclosed					
List of Annexures: 1. Section A: Schedule of Quantities and Rates 2. Section B: Commercial Terms and Conditions 3. Annexure-F: GST Declaration					

NOTE: (1) Other terms & Conditions as per annexure attached.

Place of Delivery : RAPS Hospital Rawatbhata

Price Basis and Delivery Period: As per Section-B

General Conditions of Contract and Special Conditions of Contract Governing the Supply of Stores, applicable to contract for indigenous Stores, Placed by Nuclear Power Corporation of India Ltd (A Government of India Enterprises) and this Purchase Order shall be the sole repository of the contract.

Please acknowledge receipt immediately & confirm your unconditional acceptance to the undersigned.

Yours faithfully,


(Umesh Shah)
Manager (C)

For & on Behalf of Nuclear Power Corporation of India Ltd.
(THE PURCHASER)

SECTION-A : Schedule of Quantities & Rates

(COMPUTER PO NO. 42055)

PURCHASE ORDER NO. CMM/Stations/MED/71754/PO-

096114

10 JUN 2019

Date : _____

Sr. No.	Item Description	HSN No. / SA No.	Quantity	UOM	Basic Unit Price* [Inclusive of P&F, Freight & Insurance] (INR)	GST		Total Value (Inclusive GST) (INR)
						%	Value (INR)	
1	SUPPLY AND SAFE DELIVERY OF - TABLET MONTELUKAST+LEVOSETIRIZINE 10+5 mg, MFD-ARISTO MKT-ARISTO,	3004	50000.00	TABLET	1.20	12.00	0.14 (Extra)	67200.00
2	SUPPLY AND SAFE DELIVERY OF - TABLET ETORICOXIB 120 mg, MFD-ARISTO MKT-ARISTO,	3004	5000.00	TABLET	2.67	12.00	0.32 (Extra)	14952.00
3	SUPPLY AND SAFE DELIVERY OF - INJECTION CEFTRIAXONE+TAZOBACTUM 1000+125 mg, MFD-INOVA CAPTIVA, MKT-ABBOTT	3004	1000.00	VIAL	125.00	12.00	15.00 (Extra)	140000.00
4	SUPPLY AND SAFE DELIVERY OF - TABLET PREGABALIN+METHYLCOBALAMINE 75+750 mcg, MFD-ARISTO MKT-ARISTO,	3004	30000.00	TABLET	2.43	12.00	0.29 (Extra)	81648.00
Total					271250.00		32550	303800.00

*Note: DAP as per Incoterms 2010 stands for: The Seller delivers when the goods are placed at the Buyer's disposal on the arriving means of transport ready for unloading at the named place of destination. The Seller bears all risks involved in bringing the goods to the named place.

US
10/6/19
(Umesh Shah)
Manager (C)

For & on Behalf of Nuclear Power Corporation of India Ltd.

**Rawatbhata Rajasthan Site
(C.M.M.)
(Computer PO No.: 42055)**

PURCHASE ORDER NO. CMM/STATIONS/MED/71754/PO-

096714

19 JUN 2019

SECTION-B : COMMERCIAL TERMS AND CONDITIONS

1.	PRICE BASIS: i. The Price Stipulated in the Section-A of the Purchase Order is for DAP (Delivery at Place) RAPS Hospital, Rawatbhata Rajasthan Site on duly packed inclusive of packing, forwarding, freight and transit Insurance but exclusive of taxes. ii. The Prices Accepted in the Contract shall remain firm throughout the currency of the Contract.
2.	STATUTORY LEVIES: i. Goods and Services Tax (GST) as applicable will be reimbursed at the rate indicated in "Section-A" of the Purchase Order. The Purchaser will not be liable to pay any increase in Goods and Services Tax (GST), if the Contract is delayed beyond the contractual period. The Supplier shall submit the "Declaration Form for GST" (enclosed as Annexure-F) to the Purchaser duly signed by Supplier or their authorized representative with company seal.
3.	DELIVERY SCHEDULE: THE ORDERED MEDICINE/ITEMS SHALL BE SUPPLIED IN SINGLE LOT IMMEDIATELY OR MAXIMUM WITHIN - 3 MONTHS FROM THE DATE OF ISSUED OF THIS PURCHASE ORDER. In case the contractor fails to supply and secure extension of contractual delivery date before effecting delivery of the materials against this contract, acceptance of such stores by the Purchaser will in no way prejudice the right of the Purchaser to levy liquidated damages (if applicable) for delayed deliveries nor will, it entitle the contractor for payment of statutory levies that come in to force after expiry of the contractual delivery date.
4.	TERMS OF PAYMENT : 90% of DAP value along with 100% GST on pro-rata basis on receipt and acceptance of Medicine at RAPS Hospital Stores, Rawatbhata Rajasthan Site and against submission of following documents in three sets to Manager(F&A), Manager (Materials) and Manager (Contracts): i. Tax Invoice in Triplicate with itemized prices duly signed by Contractor having Goods and Services Tax (GST) Regn. Number. ii. A declaration as per Annexure-F regarding GST. iii. Bank Details for RTGS i.e. Cancelled cheque etc. 10% payment of each lot of supply shall be released cumulatively following satisfactory completion of the entire supply of Purchase order.
5.	ANALYTICAL TEST REPORT(ATR): ANALYTICAL TEST REPORT(ATR) for each lot of medicine shall be submitted alongwith supply failing which medicines will be rejected and the same shall be collected the contractor from the consignee at his cost.
6.	LIQUIDATED DAMAGES: In case of any delay in supply beyond the accepted delivery period liquidated damages @ 1 % per week or part thereof subject to maximum of 5% of basic P.O. value for the delayed/undelivered portion of material will be recovered from your bills. "GST on Liquidated Damages (LD) as applicable shall be to the account of the Contractor and shall be recovered from payments due to the Contractor." <p align="right"><i>u/sb</i></p>

7.	SECURITY DEPOSITS :	You will have to be furnish a security deposit of 10.00% of the purchase order value for Rs 27125.00 in the form of bank guarantee issued by a national bank, within 30 days on receipt of this PO. The security deposit will bear no interest and will be refundable after satisfactory execution of the order. The security deposit shall be valid till the end of contract. Delivery period +3 months grace period. It may please be noted that Bank Guarantee to be submitted by supplier should be sent to the organization directly by the issuing Bank under Registered Post (AD). Failing above requirement delay on account of meeting contractual obligation if any shall be solely to your account.
8.	CONSIGNEE :	Manager (Materials)-C&MM , RAPS HOSPITAL , Rawatbhata Rajasthan Site, Via - KOTA (Raj.), Rajasthan-323307
9.	PAYING AUTHORITY :	The Manager (F&A) Rawatbhata Rajasthan Site, Anushakti, Via - KOTA (Raj.), Rajasthan-323303
10.	REJECTIONS:	Items which do not conform to specification laid down in this order or are of sub-standard quality or damaged etc. will not be acceptable to us, such unacceptable items will be lifted by you at your own cost and if not lifted, the Corporation will not be liable for any losses.
11.	JURISDICTION:	Chittorgarh (Rajasthan) will be the jurisdiction for all legal matters arising from this Purchase Contract.
12.	Expiry:	Medicines from latest single batch having minimum 3 years shelf life should be supplied, wherever this is not possible and medicines with short shelf life are supplied, such medicines of short shelf life shall be replaced free of cost if the full quantity supplied could not be used / consumed within the expiry date. Medicines with shelf life of 3 years or more will also be replaced before the time of expiry of the medicine, with fresh stock or refund to be given by way of credit note to be adjusted in future supplies.
13.	STAMPING:	Every Bottle/Strip may be stamped as "RAPS HOSPITAL SUPPLY - NOT FOR RESALE".
14.	Scheme on bulk purchase	Schemes / rebates if applicable on the medicines on the date of supply shall be passed on to NPCIL. Similarly, any reduction in prices of medicines after submission of bid shall also be passed on to NPCIL.
15.	OTHER TERMS & CONDITIONS:	All other terms & conditions of GCC-Supply-1/R-4 will be applicable to this contract.
16.	GENERAL NOTE:	(a) Purchase Order : - Please quote our Purchase Order No. and date in your Invoice / Challan and all other correspondence. (b) Excess Quantity : - Any materials supplied in excess of the quantity specified in this order will be accepted and you have to collect them from the consignee at your cost. (c) Batch No. wise expiry date of medicines shall be printed on invoice / deliver Challan. (d) COLD CHAIN SHOULD BE MAINTAINED WHEREVER APPLICABLE.

Umesh Shah
20/11/19

Manager (Contracts)

For and on behalf of Nuclear Power Corporation of India Ltd.