



न्यूक्लियर पावर कॉर्पोरेशन ऑफ इंडिया लिमिटेड

**Nuclear Power Corporation of India Limited**

(भारत सरकार का उद्यम A Govt. of India Enterprise)

**नरौरा परमाणु विद्युत केंद्र Narora Atomic Power Station**

डाक एनएपीएस टाउनशिप, नरौरा जिला बुलंदशहर (उ.प्र.)- 203389

PO : NAPS Township, Narora, Distt. Bulandshahr (UP)-203 389

फोन Phone 05734- 222113, फैक्स Fax: 05734- 222177

ई-मेल E-Mail : jitendrkr@npcil.co.in

पंजीकृत कार्यालय Registered office :

16वां तल, केंद्र-1, 16th Floor, Centre-1,

विश्व व्यापार केंद्र, World Trade Centre,

कफ परेड, कोलाबा, Cuffe Parade, Colaba,

मुंबई- 400005 Mumbai-400005

सीआईएन CIN : U40104MH1987GOI149458

वेबसाइट Website : www.npcil.nic.in

संख्या : एनएपीएस/सीएमएम/ 2018/एस/

दिनांक : 01.07.2019

मैसर्स सिद्धा, पावर सोल्यूशन्स प्रा0 लि0

सी-27, सेक्टर-के, अलीगंज,

लखनऊ-226 024

मोबाइल नं0-9335233362

**विषय: क्रय आदेश को अग्रोषित करना।**

**Sub.: Forwarding of Purchase Order**

महोदय / Dear Sir,

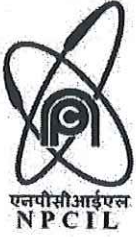
कृपया इस पत्र के साथ संलग्न क्रय आदेश सी.एम.एम./एन.ए.पी.एस./X/22420/क्रय आदेश-30922 दिनांक 27.06.2019 की प्राप्ति सूचना एवं क्रय आदेश की बिना किसी शर्त के स्वीकृति भेजने का कष्ट करें।

Please find enclosed herewith Purchase Order No.NAPS/CMM/X/22420/PO-30922 dated 27.06.2019. Kindly acknowledge the receipt of order onwith unconditional acceptance.

धन्यवाद / Thanking you

भवदीय / Your's truly

  
उप-महाप्रबंधक (सीएमएम)/DGM (CMM)



न्यूक्लियर पावर कॉर्पोरेशन ऑफ इंडिया लिमिटेड

Nuclear Power Corporation of India Limited

(भारत सरकार का उद्यम A Govt. of India Enterprise)

नरौरा परमाणु विद्युत केंद्र Narora Atomic Power Station

संविदा एवं सामग्री प्रबंधन ,Contracts & Material Management

डाकघर : एनएपीएस टाउनशिप ,नरौरा ,जिला -बुलंदशहर उ प्र -203389

PO : NAPS Township, Narora, Distt. Bulandshahr (UP)-203389

फोन Phone : 05734-222245 फैक्स Fax : 05734-222139

पंजीकृत कार्यालय Registered. office :

16 वां तल ,केंद्र-1 16th Floor, Centre-1,

वर्ल्ड ट्रेड सेंटर ,World Trade Centre,

कफे पारेड,कोलाबा ,Cuffe Parade, Colaba,

मुम्बई ,Mumbai - 400 005

सीआईएन CIN : U40104MH1987GOI149458

वेबसाइट Website : www.npcil.nic.in

UPST No DI-0040260 dt 19.03.88 Valid from 17.9.87

CST No DI-5018213 dt 10.6.88 Valid from 12.04.88

TIN No 09367800210

NAPS GSTIN is 09AAACN3154F1ZO

FORM NO. CMM 23(Rev. 4)

Date : 27.06.19

Purchase Order No.: CMM/NAPS/X/ 22420 /PO- 30922

M/S. SHRIDDHA POWER SOLUTIONS PVT. LTD.,

C-27, SECTOR-K, ALIGANJ,

LUCKNOW - 226 024.

PHONE NO.: MOB.-9335233362 Email:service@shriddhapower.com

YOUR OFFER REFERENCE:

YOUR ON LINE OFFER NO. NIL AND E-MAIL DATED 04.06.2019.

Micro Enterprises

Dear Sirs,

Your offer contained in the tender No.CMM/NAPS/X/22420 dated :28/03/2019 Due date : 18/04/2019 to supply the undermentioned stores is accepted for and on behalf of the Nuclear Power Corporation of India Ltd. subject to the Conditions of Contract as per CMM 22(Rev 4) \* Special Commercial Terms and Conditions and the terms and conditions contained in this Purchase Order, to the extent of the quantity and at the price specified below:

Sr. No.	Description	Qty.	Unit	Unit Rate (in Rs.)	Value (in Rs.)
1	Supply HBL Make battery 120Ah 12 V for installation with 10kVA 3 phase UTL make UPS as per attached specifications.	30.00	No.	7299.00	218970.00
<b>Total Basic PO Value : 218970</b>					
(All taxes / duties / freight / levies / P&F charges as per commercial terms and conditions)					

Please forward information as per enclosed format (RTGS) alongwith your bill.

**NOTE : (1) Commercial terms and conditions as per annexure-I attached.**

Prices: **FOR NAPS, NARORA**

Delivery Period: **30 DAYS FROM THE DATE OF ISSUE OF PO**

Place of Delivery : **NAPS, PLANT SITE, NARORA**

Conditions of contract contained in Section-B of the tender documents and this Purchase Order shall be the sole repository of the Contract.

Please acknowledge receipt immediately & confirm acceptance of this P.O. in the Form enclosed herewith within 10 days in the absence of which it shall be deemed that the P.O. is techno-commercially acceptable to you.

Your's faithfully,

( Sajal Goel )  
Manager(CMM)

Email:sajalgoel@npcil.co.in

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

**Specifications for Indent Comp No 15803**

**1). Specifications for Item: HBL, 12V 120AH or higher Battery**

<b>Sno</b>	<b>Item Description</b>	<b>Specification</b>
1.	Battery	HBL , 12V 120AH or higher
2.	Accessories	Supply of accessories like connecting lead(16 sq mm, multi strand cu connector), nut and washer etc
3.	Other	1) Date of manufacturing should be within 3 months of date of delivery 2) Battery performance conforms to JIS C 8702 3) Size : Length - Max 460 mm Width - Max 185 mm Height - Max 300 mm
4.	Warranty	24 months OEM replacement warranty

*[Handwritten Signature]*  
22/06/19  
/2



Comp. PO No. - 9342

ANNEXURE-I

**NARORA ATOMIC POWER STATION  
(Contract and Material Management)  
ANNEXURE TO PURCHASE ORDER NO. CMM/NAPS/X/22420/PO-**

30922/27.06.19

**COMMERCIAL TERMS AND CONDITIONS**

- 1. PACKAGING & FORWARDING :** INCLUSIVE
- 2. FREIGHT :** INCLUSIVE
- 3. PAYMENT :**
  - (a) Full payment will be made within **30** days from the date of receipt, inspection and final acceptance of material at our site on submission of following documents to the paying authority:
    - (1) Invoice in triplicate alongwith prestamped money receipt.
    - (b) GST T.D.S. SHALL BE DEDUCTED AS PER PREVAILING RULE.
- 4. Documents to be submitted to Consignee :**Following documents shall be directly submitted by the supplier alongwith the G.R /handing over the material to the consignee:
  - G.R. /Challan in original.
  - Guarantee certificate of supplier in original (Xerox /Photo copy is not acceptable).
- 5. TRANSIT INSURANCE :**Transit insurance for consignment from contractor premises to purchaser site(NAPS) will be arranged by supplier at their risk & cost.
- 6. GUARANTEE / WARRANTY :**  
The stores supplied under the contract shall be guaranteed against designs/faulty material/poor workmanship for a period of 24 months from the date of receipt and acceptance of item at purchaser's site.
- 7. CONSIGNEE :** Manager (Materials)-C&MM ,  
Narora Atomic Power Station, District Bulandshahr(U.P) 203389  
Phone No.05734 222123 , 222113,222245  
Email: vkgaur@npcil.co.in / gauravsingh@npcil.co.in
- 8. MODE OF DESPATCH :** Material shall be despatched to consignee by road on Door delivery basis upto NAPS through reputed Transporter viz TCI,ETO,Jaipur Golden Transport without transshipment enroute.(LR/GR etc to be obtained only in the name of consignee and not on self.
- 9. PAYING AUTHORITY :** The Manager (F&A),  
Narora Atomic Power Station,Narora  
Phone No. 05734 222120, 744, 111  
Email : [dipesh.kumar@npcil.co.in](mailto:dipesh.kumar@npcil.co.in) / [skvishwakarma@npcil.co.in](mailto:skvishwakarma@npcil.co.in)
- 10. PACKING :** All items should be properly packed to avoid breakage and pilferage in transit. All packages must be marked NAPS.
- 11. 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.
- 12. ARBITRATION :** Notwithstanding anything contained in this Contract, all questions, disputes or differences whatsoever, between the parties to the Contract, arising out of or relating to the construction, meaning and operation or interpretation of provision of the Contract or matters related thereto, whether during the currency of the contract, or its failure or after the completion of the Contract, shall be settled by sole arbitrator to be nominated and appointed by the Chairman & Managing Director of the Purchaser .
- 13. JURISDICTION :** The contract shall be governed by the laws of India in force from time to time. The courts situated in Bulandshahr District only shall have jurisdiction to deal with and decide any matter arising from this Purchase Contract.
- 14. 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 rejected and you have to collect them from the consignee at your cost.
- 15. ORDER ACCEPTANCE**  
Acceptance of supplier for all terms & conditions alongwith specification should be reached to undersigned within 10 days from the date of receipt of Purchase Order over our Fax No 05734 222139/222177.  
  
If nothing to the contrary is heard from you within ten days from the date of this order it will be presumed that this- order has been accepted by you.  
  
**ACCEPTANCE OF MATERIAL**  
Final inspection of the material will be carried out at NAPS store for final acceptance.
- 16. Goods & Services Tax (GST):** GST extra. The present rate is @28%.The Purchaser shall not be liable to pay any increase in tax that has come into force after expiry of contractual delivery date if the delivery is delayed beyond contractual delivery date, due to reasons not attributable to purchaser.  
NOTE:  
  1. The supplier shall submit a "Declaration Form for GST" as Annexure-F ( attached herewith) along with Invoice.
  2. NAPS provisional GSTIN is 09AAACN3154F1Z0
  3. Supplier provisional GSTIN is 09AAPCS6138R1Z9
  4. "The new GST law" has come into effect from 01.07.2017. Hence all transactions with effect from 01.07.2017 are governed by it. Accordingly reimbursement of taxes and duties applicable will be regulated as per the new law and as per the existing conditions under the contract. You are therefore advised to note that same and that while claiming reimbursement of taxes/duties and in case you avail ITC (Input Tax Credit) against the GST (claimed or which would be reimbursed, whichever is used for availing ITC) with respect to the bills/Invoices raised by you under the contract as permitted under the new GST law\*, you will be liable to pass on the corresponding additional benefit on this account to the purchaser and should therefore be passed on as and when availed."

\*New GST law here means CGST,IGST acts of this Central Government and the relevant SGST/UTGST act of the State Government/Union Territories as applicable."

  
( Sajal Goel )  
Manager(CMM)

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