

न्यूक्लियर पॉवर कॉर्पोरेशन ऑफ इंडिया लिमिटेड

NUCLEAR POWER CORPORATION OF INDIA LTD.

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

KAKRAPAR ATOMIC POWER STATION

सविदा एवं सामग्री प्रबंधन Contracts & Material Management

CIN NO.- U40104MH1987GOI149458

क्रय आदेश Purchase Order

(PO Computer No. **10093**)Plant Site
P.O. Anumala 394651
Via:Vyara Dist:Surat (Gujarat)Date : **03 JUN 2019**Purchase Order No. **CMM/MMW/KAPS/CMU/14712/CAP/PO-059789**TO,
M/S COMPUCARE.,
203-210, BOMBAY SHOPPING CENTRE, R C DUTT ROAD, ALKAPURI.,
VADODARA-390 007.
PHONE NO.: 760000-e-mail: CCTV@COMPUCAREINDIA.COM**REFERENCE : YOUR E-OFFER NO. CC/LED/AG/18-19/NPCIL/09022019 DATED 09.02.2019.**

Dear Sirs,

Your offer contained in the tender No.KAPS/C&MM/CMU/14712 dated :**16/03/2019** Due date : **16/04/2019** to supply the undermentioned stores accepted for and on behalf of the Nuclear Power Corporation of India Ltd., subject to the General conditions of contracts governing the supply of Stores entitled "General Conditions of Contract governing supply of Stores" applicable to the contracts for indigeneous Stores placed by the NPCIL and subject to the Terms and Conditions contained in this Purchase Order, to extent of the Quantity and at the Price specified hereunder.

Sr. No.	Description	Qty.	Unit	Unit Rate (in Rs.)	Value (in Rs.)
1	Supply, instillation and commissioning of True colour Digital outdoor advertising board of size 6 feet horizontal to 4 Feet vertical as per attached specifications with mounting frame and programming mobile (wifi mode) and net book	1.00	NO.	220000.00	/
2	Supply, instillation and commissioning of True colour Digital outdoor advertising board of size 8 feet horizontal to 6 Feet vertical as per attached specifications with mounting frame and programming mobile (wifi mode) and net book	1.00	NO.	350000.00	
(Basic) Total PO Value					570000

NOTE : (1) Commercial terms and conditions as per annexure-I attached.Prices: **FREE AND SAFE DELIVERY AT KAKRAPAR GUJARAT SITE.**Delivery Period: **WITHIN 90 DAYS** from the date of issue of this order but not later than _____**01 SEP 2019**Place of Delivery : **MANAGER (M) AT ABOVE ADDRESS.**

General conditions of all contracts governing the supply of Stores applicable for contracts for indigeneous stores, placed by the NPCIL detailed in GCC and this Purchase Order shall be the 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-commercial acceptable to you.

Your's faithfully,

NON-NEGOTIABLE COPY(**Hardik P Katariya**)
hkatariya@npcil.co.in
Manager (Contracts)

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

**Kakrapar Atomic Power Station
(Contract and Material Management)**

ANNEXURE TO PURCHASE ORDER NO. CMM/MMW/KAPS/CMU/14712/PO-05978

COMMERCIAL TERMS AND CONDITIONS

- 1. GOODS AND SERVICE TAX :** EXTRA @ 18% (A Declaration as per ANNEXURE - F shall be submitted by you along with your bill).
- 2. PACKAGING & FORWARDING :** INCLUSIVE
- 3. FREIGHT :** EXTRA at actual duly supported with documentary evidence but not more than Rs. **11800.00** Freight may be prepaid and claimed in your bill.
- 4. 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 our Paying Authority.
 - (i) Your bill in quadruplicate with details of GSTIN details and Permanent Account Number(PAN).
 - (ii) ANNEXURE-F

****HOWEVER, PLEASE NOTE DOCUMENTS WHICH ARE NOT REQUIRED AS PER TERMS AND CONDITIONS OF PURCHASE ORDER, SHOULD NOT BE FORWARDED.**

NOTE: (A) PAN DETAILS / ORIGINAL INVOICES & BILLS / ANNEXURE-F / WORK COMPLETION CERTIFICATE/ BANK DETAILS, IF APPLICABLE, SHALL BE FORWARDED DIRECTLY TO OUR PAYING AUTHORITY.

(B) RELEVANT TEST CERTIFICATES / GURANTEE CERTIFICATE / LR COPY / SHIPPING RELEASE/ TRANSIT INSURANCE , IF APPLICABLE, SHALL BE FORWARDED DIRECTLY TO CONSIGNEE ALONGWITH DISPATCH DOCUMENTS.

Original Invoices / Bills may please be forwarded to Manager (F&A) at above address immediately on the same day of dispatch of material. Suppliers are required to ensure that invoices / bills should reach finance department within 10 days from the supply date of material. If invoices / bills are not received by above mentioned period, NPCIL will not be held responsible for delay in release of payment.

- 5. TRANSIT INSURANCE : INCLUSIVE.**
- 6. e-WAY BILL :** Online e-Way bill may be generated at your end before dispatch of materials, if applicable.
- 7. GUARANTEE / WARRANTY :**
 - (2) The stores supplied under the contract shall be guaranteed for a period of 18 months from the date of receipt of items at purchaser's site or 12 months from the date of acceptance at purchaser's site which ever occurs first.
- 8. 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 P.O. value for the delayed/undelivered portion of material will be levied/recovered from your bills. PLEASE NOTE IN CASE OF COMPOSITE CONTRACT, WHERE SCOPE OF PURCHASE ORDERS COVERS SUPPLY & OTHER ALLIED ACTIVITIES SUCH AS ERECTION, COMMISSIONING, INSTALLATION ETC/LINKED WITH WORK COMPLETION DURING AUTHORIZED DELIVERY PERIOD, THE WHOLE AMOUNT WILL ATTRACT LD. The Delivery place for LD purpose is the place specified in the PRICE CLAUSE not on the PLACE OF DELIVERY CLAUSE.
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.
- 9. PERFORMANCE BOND :** The supplier shall furnish a performance bond in the form of bank guarantee, in the format as enclosed herewith, issued by a scheduled commercial bank in India (except co-operative bank), to this section for an amount equal to **10.00** % of the purchase order basic value for **Rs. 57000.00** of the contract valid till expiration of the warranty period + 3 months grace period as a security for satisfactory performance of the ordered items supplied under this contract, during warranty period. The performance bond will bear no interest and will be refunded after completion of the warranty/ quarentee period.
IMPORTANT:- Bank Guarantees shall be strictly submitted through the issuing bank to Contract Signing Authority. Bank Guarantees submitted directly by the supplier will not be accepted.

Proposed PO/Amendment has been
Pre-audited and Certified in Finance.

By Manager (F&A)

10. SECURITY DEPOSITS : You will have to furnish a security deposit of **10.00** % of the purchase order value for Rs **57000.00** valid upto contractual delivery period + 3 months grace period in the form of bank guarantee, in the format as enclosed herewith, issued by a scheduled commercial bank in India (except co-operative bank), within 30 days on receipt of this PO. The security deposit will bear no interest and will be discharged/cancelled & returned after satisfactory completion of the order.

IMPORTANT:- Bank Guarantees shall be strictly submitted through the issuing bank to Contract Signing Authority. Bank Guarantees submitted directly by the supplier will not be accepted.

11. CONSIGNEE : Please deliver the item at the following address with advance intimation.
Manager (Materials)-C&MM ,
Kakrapar Atomic Power Station, Anumala, Via - Vyara Dist.Tapi -394651
Phone No.02626 230310/230236.
E-Mail:kgkhengar@npcil.co.in, lakshmis@npcil.co.in

Note: An advance intimation of dispatched goods may also be sent to above email

DELIVERY INSTRUCTIONS

(1) Stores are to be delivered at the place of delivery stipulated herein this purchase order on any working day between 10.30 am and 3.00pm.

(2) No stores shall be accepted by the Stores unless Delivery Challan giving full details of the Purchase Order No. and Date, Description of Stores, Quantity, Make, Unit, and Gross Weight or Net Weight is submitted with the stores. In absence of any of the above, the storekeeper shall refuse to take delivery of the stores. 02626 - 230376/230665/230696

12. PAYING AUTHORITY : The Manager (F&A),
Kakrapar Atomic Power Station, Anumala, Via - Vyara Dist.Tapi -394651
02626 -230217/230566/230392 E-mail - jagratigupta@npcil.co.in,

Henceforth all payments shall be made through RTGS/ECS/EFT mode, therefore you are requested to inform the following along with your invoice / Bill for payment

- (i) Name of the company
- (ii) Bank Account No
- (iii) Name and address of Bank
- (iv) Email address of company

Also enclose one copy of blank cheque duly stamped and cancelled along with your first bill.

Note: For Payment follow up you may contact by mail to above email ID

****PLEASE CHECK THE PAYMENT DETAILS ONLINE ON BELOW LINK:**

http://www.npcil.nic.in/content/272_1_PaymentDetails.aspx

13. PACKING : All items should be properly packed to avoid breakage and pilferage in transit. All packages must be marked KAPS.

14. 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 I not lifted, the Corporation will not be liable for any losses.

15. JURISDICTION : This Contract shall be governed by the GCC sent along with the Tender Enquiry.

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 rejected and you have to collect them from the consignee at your cost.

Proposed P.O./Amendment has been
Pre-audited and Certified in Finality.
Dy. Manager (F&A)

(Hardik P Katariya)
hkatariya@npcil.co.in
Manager (Contracts)

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

Specifications for outdoor advertising digital LED display system

1. Type: true colour
2. Pixel pitch : P6, P8 , P10
3. brightness 6400 cd/sqm or better
4. connectivity Wifi and Ethernet or usb
5. Fully programmable through Laptop or mobile
6. Display function type : Text + video+ Image + power point presentation
7. Material : Aluminium Frame
8. Viewing Distance : 5 Meter to 40 meter
9. Viewing Angle : Vertical 120° Horizontal 170° or better
10. Type : outdoor
11. In case of special program is required to display the text content same should be supplied free of cost
12. Party has to supply 11 inch laptop suitable for programming of the Display unit with required OS, programming software and driver DVD.
13. All software supplied by the party should have proper authorised license.
14. Input Source : wifi, USB,
15. Temperature Range : 10°C - 60°C
16. Humidity : 10% - 95% RH
17. Input Voltage : AC110/220V, 50/60HZ
18. Life Span : 100000 Hours (50% BRIGHTNESS)
19. Power Supply: Stabilizer unit should be part of the supply.
20. Text color should be user selectable for part or all text
21. Wall / Floor mount arrangement.


03/06/19

