



न्यूक्लियर पावर कॉर्पोरेशन ऑफ इंडिया लिमिटेड
NUCLEAR POWER CORPORATION OF INDIA LTD.

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

KAKRAPAR ATOMIC POWER STATION

संविदा एवं सामग्री प्रबंधन Contracts & Material Management

Plant Site
P.O. Anumala-394651
Via : Vyara, Dist: Surat
(Gujarat)

CIN NO.- U40104MH1987GOI149458

क्रय आदेश Purchase Order
(PO Computer No. **10094**)

Date : 18/06/2019

Purchase Order No. CMM/MMW/KAPS/CHEM/14896/REV/PO- 59810

TO,
M/S MARINE AND INDUSTRIAL CONSULTANCY SERVICES.,
BU-7, UPPER GROUND FLOOR, VASCO,
GOA-403 802.
PHONE NO.: 8390382078-e-mail: info@micsgoa.com

REFERENCE : YOUR E-OFFER NO. Q-19126

Dear Sirs,

Your offer contained in the tender No. **KAPS-1&2/C&MM/CHEM/14896** dated : **23/03/2019** Due date : **16/04/2019** to supply the under mentioned stores is accepted for and on behalf of the Nuclear Power Corporation of India Ltd. subject to the General terms and conditions of contract as per CMM-22/Rev.4 and subject to the terms and conditions contained in this purchase order to the extent of the quantity and at the Rates specified below.

Sr. No.	Description	Qty.	Unit	Unit Rate (in Rs.)	Value (in Rs.)
SUPPLY OF ONE LITER CAPACITY TEDLAR GAS SAMPLE BAG AS PER SECTION-A ENCLOSED.					
List of Annexures					
Annexure F : Declaration of GST					

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

Prices: **FREE AND SAFE DELIVERY AT KAKRAPAR GUJARAT SITE.**

Delivery Period: **WITHIN 10 DAYS** from the date of issue of this order but not later than 28/06/2019

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,


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

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

18 JUN 2019

PURCHASE ORDER NO. CMM/MMW/KAPS/CHEM/14896/REV/PO-

Date :

059810.

Section-A Schedule of Quantities and Rates

Sr. No.	Description	Qty.	UOM	Unit Rate (in Rs.)	Value (in Rs.)
1	Supply of one liter capacity Tedlar gas sample bag made of PP with polypropelene fittings. Note: One pack should contains 10 pieces. MAKE: TECHINSTRO.	2.00	Packet	11750.00	23500.00
Total PO Value INCLUSIVE OF GST,P&F,FREIGHT & INSURANCE CHARGES:					28202.00



(HARDIK P KATARIYA)
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/CHEM/14896/PO- **059810**

COMMERCIAL TERMS AND CONDITIONS

1. GOODS AND SERVICE TAX :

-GST 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. **400.00** 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 / GUARANTEE 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. e-WAY BILL : Online e-Way bill may be generated at your end before dispatch of materials, if applicable.

6. 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.

7. CONSIGNEE : Please deliver the item at the following address with advance intimation.

Dy. Manager (Materials)-C&MM ,
Kakrapar Atomic Power Station, Anumala, Via - Vyara Dist.Tapi -394651
Phone No.02626 230310/230236.
E-Mail:bkpatra@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

8. 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, dgavandalkar@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

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

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

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

12. 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.



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

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

Declaration Form for GST

The Supplier/Contractors while submitting their bill to the Paying Authority shall furnish the following certificates :

Certified that : (Please Tick all appropriate boxes)

- (a) Certified that the goods and services on which GST has been charged are not exempted under the GST Act or the rules made there under and the amount charged on account of GST on these goods and services are not more than what is payable under the relevant act or the rules there under.
- (b) Certified that we have taken into account all input tax credits available under GST and have not loaded the same in the basic price while furnishing their bids.
- (c) Certified that in respect of amount of taxes claimed in the bill no claim is pending for refund/or is admissible for refunds from any other agency and/or no other tax credit is available in respect of the same. In the event of getting refund in whole or in part of the element of GST claimed from Government, the same shall be passed on the benefit to the Purchaser by remitting the amount equivalent to the amount of refund obtained.
- (d) Certified that the GST charged here the invoices and other details have been populated in GSTRI of the GSTN portal facilitating input credit to the Purchaser.
- (e) Certified that we have complied with the Anti-profiteering measure provisions under CGST/SGST/UTGST Acts and passed on commensurate reduction of price to the purchaser.

Signature of Contractor or their Authorised Representative with company seal.

