



न्यूक्लियर पावर कॉर्पोरेशन ऑफ इंडिया लिमिटेड

NUCLEAR POWER CORPORATION OF INDIA LIMITED

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

रावलभाटा राजस्थान साइट Rawatbhata Rajasthan Site

संविदा एवं सामग्री प्रबन्धन Contracts & Material Management

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

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

Our GST Regn. No.- 08AAACN3154F1ZQ

996212

2196A

Purchase Order No: CMM/Station/Unit-3&4/GEN/72170/PO- 96212 Date: 27/06/2019

To,  
M/S JAYASHREE RUBBER INDUSTRIES,  
17- GROUND FLOOR,  
187- SHAMALDAS GANDHI MARG (PRINCESS STREET)  
MUMBAI - 400 002

Phone No.: 09324369238  
E-Mail: jri1967@yahoo.co.in

Reference(s) : Your offer no. JRI/1/19/15

Dear Sir/ Madam,

Your bid contained in the Tender No. CMM/Stations/GEN/72170 dated: 28/03/2019 was due on 24/04/2019 to supply the under mentioned Stores is accepted for and on behalf of the Nuclear Power Corporation of India Ltd., subject to the General Conditions of Contract as per CMM-22/Rev-4 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	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. Appendix-A: GST Declaration 4. Section-C: Technical Specifications					

Place of Delivery : NPCIL-RAWATBHATA RAJASTHAN SITE, ANUSHAKTI-323303.

Price Basis and Delivery Period: As per Section-B

General 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) as detailed in Form CMM-22/Rev.4 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,

*Rajesh Kumar*  
27/06/2019

( Rajesh Kumar )  
Manager (Contracts)

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

096212

**SECTION-A : Schedule of Quantities & Rates**  
(COMPUTER PO NO. 42129)

PURCHASE ORDER NO. CMM/Stations/GEN/72170/PO-

Date : 27 JUN 2019

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	Rubber Diaphragm. i) Material : EPDM reinforced with nylon fabric. ii) Operating air pressure : 6.5 to 7.0 Kg/cm2. iii) Dimension as per attached drawing. iv) Printed Tag no. required :3200-MV-10 to13.	4016	10.00	Nos	5800.00	18.00	1044.00	68440.00
Total					<b>58000.00</b>		<b>10440</b>	<b>68440.00</b>

\*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.

*Rajesh Kumar*  
27/06/19

**( Rajesh Kumar )**

**Manager (Contracts)**

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

Rawatbhata Rajasthan Site

(C.M.M.)

(Computer PO No.: 421.29)

27 JUN 2019

PURCHASE ORDER NO. CMM/Stations/GEN/72170/PO-

096212

SECTION-B : COMMERCIAL TERMS AND CONDITIONS

1. PRICE BASIS:

- The Price Stipulated in the Section-A of the Purchase Order is for DAP (Delivered At Place) NPCIL, RR Site, Rawatbhata, PO: Anushakti-323303 (Rajasthan) on duly packed inclusive of packing, forwarding, freight and transit Insurance but exclusive of taxes.
- The Prices Accepted in the Contract shall remain firm throughout the currency of the Contract.

2. STATUTORY LEVIES:

- 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 APPENDIX-A) to the Purchaser duly signed by Supplier or their authorised representative with company seal.

3. DELIVERY SCHEDULE:

- The stores covered under this Purchase Order to be supplied & completely executed within 90 Days from the date of issue of this Purchase Order i.e on or before 25/09/2019
- 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 :

100% DAP (Delivered At Place) NPCIL, RR Site, Rawatbhata, PO: Anushakti-323303 (Rajasthan) along with 100% GST will be made within 30 days on receipt, inspection and final acceptance of the Stores at Site and issue of Site Stores Inspection Report / Receipt Voucher by the consignee against submission of following documents in three sets to Manager(F&A), Manager(Materials) and Manager(Contracts):

- Tax Invoice in Triplicate (**Mentioning "PLACE OF SUPPLY: RAJASTHAN"**) with itemized prices duly signed by Contractor with GSTIN (Goods and Services Tax Identification Number).
- Guarantee / Warranty Certificate.
- Receipted Copy of Delivery Challan dually signed by Our representative
- A declaration as per APPENDIX-A regarding GST.
- Bank Details for RTGS i.e. Cancelled cheque etc.

Our Bankers:- State Bank of India, Branch : KHERLI (IFS Code : SBIN0031652)  
P.O. Anushakti  
Distt.: Chittorgarh, Rajasthan, PIN - 323303  
Phone No. 01475-242326

5. GUARANTEE OR WARRANTY PERIOD:

All Stores shall be guaranteed to be of the best quality of their respective kinds and shall be free from faulty design, workmanship, and be of sufficient size and capacity so as to fulfill in all respects the requirements of the Purchaser as specified in the Contract. The Stores supplied under the Contract shall be guaranteed (in accordance with the provisions contained in Clause No 08 of GCC) for a period of 12 months from the date of receipt and acceptance at Purchaser's Site.

6. CONSIGNEE: Manager (Materials)-C&MM ,

Rawatbhata Rajasthan Site, Anushakti, Via - KOTA (Raj.)  
Phone No. 01475-242002, 242048 Which is about 60 Kms. away from Kota.

7. MODE OF DISPATCH: By Road Transport. (Note: LR GR to be obtained only in the name of consignee and not on self).

8. PAYING AUTHORITY: The Manager (F&A),

Rawatbhata Rajasthan Site, Anushakti, Via - KOTA (Raj.)  
Phone No. 01475-242135

9. PACKING AND MARKING: The Contractor shall be responsible for the Stores being sufficiently and properly packed and crated for transport by sea, air, rail or road, so as to ensure that they are free from any loss or damages till their arrival at destination. Each package shall contain a Packing Note quoting Contract number and date, brief description of the Stores and name and address of the Consignee, dimensions, weight, lifting points and special handling instructions, if any.

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.

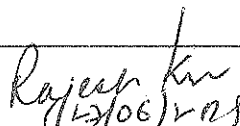
12. OTHER TERMS & CONDITIONS: All other terms & conditions of GCC-22/Rev-4 will be applicable to this contract.

13. GENERAL NOTE:

- Purchase Order : - Please quote our Purchase Order No. and date in your Invoice / Challan and all other correspondence.
- 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.
- The Contract shall warrant that the Stores under the Contract shall be brand new, free from defects, manufactured with the latest state-of-art of manufacture and conform strictly in accordance with the technical specifications, drawings and data sheets of the Contract.

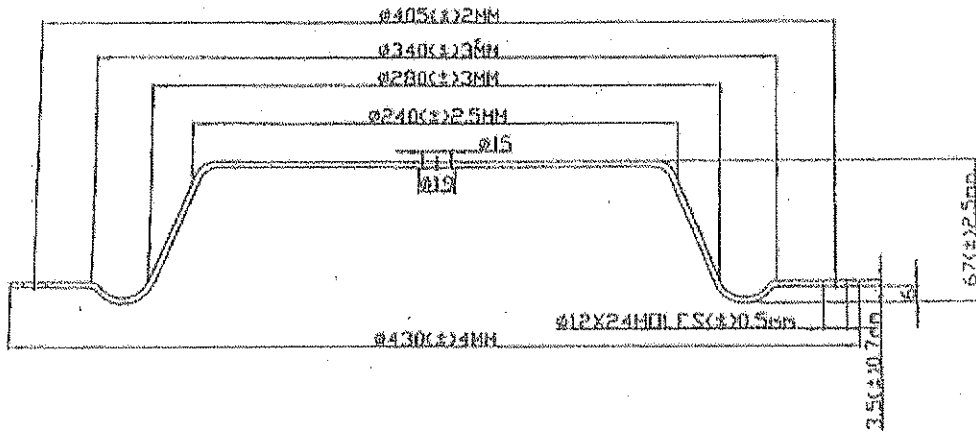
14. This Purchase Order shall be governed by the Terms and Conditions of the GCC-22/Rev-4 and Special Conditions of the Contract (SCC) contained in the Tender.

Note: The Contractor's GSTIN is 27AEKPB4708G1ZP.

  
( Rajesh Kumar )  
Manager (Contracts)

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

C = 84710  
specification of diaphragm.



MATERIAL: EPDM REINFORCED WITH NYLON FABRIC

DIAPHRAGM FOR

FOR: 3211-MV-1.0 to 1.3

*Dr Green*  
13/7/19

NOTE: WHERE EVER TOLERANCE NOT SPECIFIED  $\pm 1.0 \text{ mm}$  APPLICABLE

*Dr Green* 13/7/19  
Sitaran  
Nbr. SD/F

*R*  
22/06/15  
MCM

27 JUN 2019

096212

Appendix - A

**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 refund 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 herein the invoices and other details have been/will be populated in GSTR1 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 Authorized Representative with company seal.**