



**NLC TAMILNADU POWER LIMITED**  
 [A JV between NLC India Ltd(formerly Neyveli Lignite Corporation Ltd) & TANGEDCO and subsidiary of NLC India Ltd]  
 Contracts & Purchase Division  
 Office of Chief Executive Officer  
 2x500 MW Thermal Power Plant,  
 Harbour Estate, Tuticorin-628004, Tamilnadu, India.  
 Phone: 0461-2352844, 2352840  
 Fax: 0461-2352480  
 Email: ceo.ntpl@nclindia.in, candp.ntpl@nclindia.in



GLOBAL TECHNOLOGIES(NLG467)  
 &#8203;# 108, 1st Floor, 6th Main,  
 II phase, II Stage,  
 Mahalakshimpuram  
 , Bengaluru, Karnataka, India  
 ZIP- 560086

**INLAND PURCHASE ORDER**

PO No.: PO/NTPL/20-21/000332/FC/ENQ/NTPL/20-21/000126/CandP01(01)/50/1  
 PO Date: 19/09/2020  
 Enquiry No: ENQ/NTPL/20-21/000126/CandP01(01) Enquiry Date: 28/07/2020

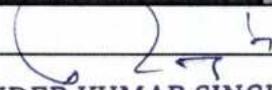
CIN: U40102TN2005GOI058050  
 GST No.: 33AACCN3238N1ZD

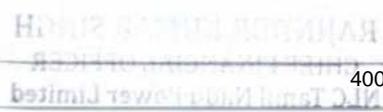
Dear Sir,  
 Your offer for the supply of the items mentioned in schedule below is accepted subject to our terms and conditions of purchase order. Kindly arrange to send an E-mail to the purchaser as a token of acceptance of the purchase order within 2 days from the date of order, otherwise this will be deemed to have been accepted by you.

SL No.	Material Code & Description	Measure	Quantity	Unit Rate (INR)	Amount (INR)					
1	50 056 0001 : IGNITION WIRE C 5010.3 (POS:41), Make:IKA, Germany. Part No : 7122800. Part No : 7122800	Number	4.0	4685.00	18740.00					
	<table border="1"> <thead> <tr> <th>SL No.</th> <th>Technical Factors</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>IGNITION WIRE C 5010.3 (POS:41), Make:IKA, Germany. Part No : 7122800. Part No.:7122800</td> </tr> </tbody> </table>	SL No.	Technical Factors	1	IGNITION WIRE C 5010.3 (POS:41), Make:IKA, Germany. Part No : 7122800. Part No.:7122800					
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1	IGNITION WIRE C 5010.3 (POS:41), Make:IKA, Germany. Part No : 7122800. Part No.:7122800									
	<table border="1"> <thead> <tr> <th>Quantity</th> <th>Delivery Schedule (From the Date of PO/LOI)</th> <th>Delivery Type</th> </tr> </thead> <tbody> <tr> <td>4.0</td> <td>0-120 (Days)</td> <td>Supply Only</td> </tr> </tbody> </table>	Quantity	Delivery Schedule (From the Date of PO/LOI)	Delivery Type	4.0	0-120 (Days)	Supply Only			
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4.0	0-120 (Days)	Supply Only								
2	50 056 0002 : O-RING (3,10 X1,6) (POS:17), Make:IKA, Germany. Part No : 1583600 Part No : 1583600	Number	10.0	442.00	4420.00					
	<table border="1"> <thead> <tr> <th>SL No.</th> <th>Technical Factors</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>O-RING (3,10 X1,6) (POS:17), Make:IKA, Germany. Part No : 1583600 Part No.:1583600</td> </tr> </tbody> </table>	SL No.	Technical Factors	1	O-RING (3,10 X1,6) (POS:17), Make:IKA, Germany. Part No : 1583600 Part No.:1583600					
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10.0	0-120 (Days)	Supply only								
3	50 056 0003 : O-RING (4,00 X1,5) (POS:21), Make:IKA, Germany, Part No: 1583500 Drawing No : 1583500	Number	10.0	809.00	8090.00					
	<table border="1"> <thead> <tr> <th>SL No.</th> <th>Technical Factors</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>O-RING (4,00 X1,5) (POS:21), Make:IKA, Germany, Part No: 1583500 Drawing No.:1583500</td> </tr> </tbody> </table>	SL No.	Technical Factors	1	O-RING (4,00 X1,5) (POS:21), Make:IKA, Germany, Part No: 1583500 Drawing No.:1583500					
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Number of Item(s) 12	INR: One Lacs Forty-Five Thousand Three Hundred Three Only.	<b>TOTAL PO VALUE</b>	<b>INR 145303.00</b>
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Enclosures : Purchase Order Terms and Conditions

  
**RAJINDER KUMAR SINGH**  
 CHIEF FINANCIAL OFFICER  
 NLC Tamil Nadu Power Limited  
 Harbour Estate, Tuticorin - 628 004





NLC TAMILNADU POWER LIMITED

PO No.: PO/NTPL/20-21/000332/FC/ENQ/NTPL/20-21/000126/CandP01(01)/50/1 PO Date: 19/09/2020

SL No.	Material Code & Description			Measure	Quantity	Unit Rate (INR)	Amount (INR)						
	10.0	0-120 (Days)	Supply Only										
4	50 056 0004 : IGNITER (D=4.0 L=56,0) (POS:24), Make:IKA, Germany. Part No : 3623500 Part No : 3623500			Number	1.0	6717.00	6717.00						
	<table border="1"> <thead> <tr> <th>SL No.</th> <th colspan="2">Technical Factors</th> </tr> </thead> <tbody> <tr> <td>1</td> <td colspan="2">IGNITER (D=4.0 L=56,0) (POS:24), Make:IKA, Germany. Part No : 3623500 Part No.:3623500</td> </tr> </tbody> </table>			SL No.	Technical Factors		1	IGNITER (D=4.0 L=56,0) (POS:24), Make:IKA, Germany. Part No : 3623500 Part No.:3623500					
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1.0	0-120 (Days)	Supply Only											
5	50 056 0005 : BUSH (D 9,5 X M3 L 16,0)(POS:20), Make:IKA, Germany. Part No : 3614400 Part No : 3614400			Number	2.0	8320.00	16640.00						
	<table border="1"> <thead> <tr> <th>SL No.</th> <th colspan="2">Technical Factors</th> </tr> </thead> <tbody> <tr> <td>1</td> <td colspan="2">BUSH (D 9,5 X M3 L 16,0)(POS:20), Make:IKA, Germany. Part No : 3614400 Part No.:3614400</td> </tr> </tbody> </table>			SL No.	Technical Factors		1	BUSH (D 9,5 X M3 L 16,0)(POS:20), Make:IKA, Germany. Part No : 3614400 Part No.:3614400					
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2.0	0-120 (Days)	Supply only											
6	50 056 0006 : ISOLATION-BUSH (POS:22), Make:IKA, Germany. Part No : 7184400 Part No : 7184400			Number	1.0	10380.00	10380.00						
	<table border="1"> <thead> <tr> <th>SL No.</th> <th colspan="2">Technical Factors</th> </tr> </thead> <tbody> <tr> <td>1</td> <td colspan="2">ISOLATION-BUSH (POS:22), Make:IKA, Germany. Part No : 7184400 Part No.:7184400</td> </tr> </tbody> </table>			SL No.	Technical Factors		1	ISOLATION-BUSH (POS:22), Make:IKA, Germany. Part No : 7184400 Part No.:7184400					
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1.0	0-120 (Days)	Supply only											
7	50 056 0007 : BUSHING (POS:23), Make:IKA, Germany. Part No : 7158100 Part No : 7158100			Number	2.0	9083.00	18166.00						
	<table border="1"> <thead> <tr> <th>SL No.</th> <th colspan="2">Technical Factors</th> </tr> </thead> <tbody> <tr> <td>1</td> <td colspan="2">BUSHING (POS:23), Make:IKA, Germany. Part No : 7158100 Part No.:7158100</td> </tr> </tbody> </table>			SL No.	Technical Factors		1	BUSHING (POS:23), Make:IKA, Germany. Part No : 7158100 Part No.:7158100					
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2.0	0-120 (Days)	Supply only											
8	50 056 0008 : BENZOIC ACID C723, 50 tablets /PKT, Make:IKA, Germany. Part No : 3243000 Part No : 3243000			Number	1.0	11874.00	11874.00						
	<table border="1"> <thead> <tr> <th>SL No.</th> <th colspan="2">Technical Factors</th> </tr> </thead> <tbody> <tr> <td>1</td> <td colspan="2">BENZOIC ACID C723, 50 tablets /PKT, Make:IKA, Germany. Part No : 3243000 Part No.:3243000</td> </tr> </tbody> </table>			SL No.	Technical Factors		1	BENZOIC ACID C723, 50 tablets /PKT, Make:IKA, Germany. Part No : 3243000 Part No.:3243000					
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NLC TAMILNADU POWER LIMITED

PO No.: PO/NTPL/20-21/000332/FC/ENQ/NTPL/20-21/000126/CandP01(01)/50/1 PO Date: 19/09/2020

SL No.	Material Code & Description			Measure	Quantity	Unit Rate (INR)	Amount (INR)
	<b>Quantity</b>	<b>Delivery Schedule (From the Date of PO/LOI)</b>	<b>Delivery Type</b>				
	1.0	0-120 (Days)	Supply only				
9	50 056 0009 : QUARTZ CRUCIBLE C 4 (POS:43),Make:IKA, Germany. Part No : 1695500 Part No : 1695500			Number	2.0	2505.00	5010.00
	<b>SL No.</b>	<b>Technical Factors</b>					
	1	QUARTZ CRUCIBLE C 4 (POS:43),Make:IKA, Germany. Part No : 1695500 Part No.:1695500					
	<b>Quantity</b>	<b>Delivery Schedule (From the Date of PO/LOI)</b>	<b>Delivery Type</b>				
	2.0	0-120 (Days)	Supply only				
10	50 056 0010 : METALLIC CRUCIBLE FOR VESSEL C 5010. Make:IKA, Germany. For Decomposition Vessel Standard C 5010 pk/100 Part No : 1749500			Number	1.0	16112.00	16112.00
	<b>SL No.</b>	<b>Technical Factors</b>					
	1	METALLIC CRUCIBLE FOR VESSEL C 5010. Make:IKA, Germany. For Decomposition Vessel Standard C 5010 pk/100 Part No.:1749500					
	<b>Quantity</b>	<b>Delivery Schedule (From the Date of PO/LOI)</b>	<b>Delivery Type</b>				
	1.0	0-120 (Days)	Supply only				
11	50 056 0011 : COTTON THREAD C 710.4, 500pcs/pkt Make:IKA, Germany. Part No : 1483700 Part No : 1483700			Number	2.0	4199.00	8398.00
	<b>SL No.</b>	<b>Technical Factors</b>					
	1	COTTON THREAD C 710.4, 500pcs/pkt Make:IKA, Germany. Part No : 1483700 Part No.:1483700					
	<b>Quantity</b>	<b>Delivery Schedule (From the Date of PO/LOI)</b>	<b>Delivery Type</b>				
	2.0	0-120 (Days)	Supply only				
12	50 056 0016 : Piston asm (POS:2) for Oxygen Filling Station. Part No:3520400. Make: IKA Germany Part No : 3520400			Number	1.0	20756.00	20756.00
	<b>SL No.</b>	<b>Technical Factors</b>					
	1	Piston asm (POS:2) for Oxygen Filling Station. Part No:3520400. Make: IKA Germany Part No.:3520400					
	<b>Quantity</b>	<b>Delivery Schedule (From the Date of PO/LOI)</b>	<b>Delivery Type</b>				
	1.0	0-120 (Days)	Supply only				

RAJINDER KUMAR SINGH  
CHIEF FINANCIAL OFFICER

NLC Tamil Nadu Power Limited  
Harbour Estate, Tuticorin - 628 001



NLC TAMILNADU POWER LIMITED

PO No.: PO/NTPL/20-21/000332/FC/ENQ/NTPL/20-21/000126/CandP01(01)/50/1 PO Date: 19/09/2020

**TERMS AND CONDITIONS**

PRICE CONDITION	FIRM PRICE
DELIVERY TERMS	F.O.R. NTPL STORES, TUTICORIN
PACKING AND FORWARDING	TO BIDDER'S ACCOUNT
TAXES	GST extra at 18%
FREIGHT CHARGES	TO BIDDER'S ACCOUNT
TRANSIT INSURANCE CHARGES	TO BIDDER'S ACCOUNT
PAYMENT TERMS	FULL PAYMENT ON ACCEPTANCE AGAINST IRR (WITHIN 30 DAYS FROM DATE OF RECEIPT)
PRICE REDUCTION CLAUSE	AGREED AS PER CL 6.0 OF THE PURCHASE TERMS AND CONDITIONS WHICH IS ATTACHED TO THIS PURCHASE ORDER
OTHER CONDITIONS	INSPECTION OF MATERIALS AT NTPL STORES ON RECEIPT
DESPATCH MODE	<b>DOOR DELIVERY CONSIGNMENT ALONG WITH COPY OF INVOICE AND DELIVERY CHALLAN SHALL BE DESPACHED TO THE FOLLOWING ADDRESS:</b> DGM/STORES, NLC Tamilnadu Power Limited, 2x500MW Thermal Power Project, Harbour Estate, Tuticorin District, Tamilnadu-628004. Email-stores.ntpl@nclindia.in A Copy of the same to be mailed to the Indenter, DGM/Chemical. E-Mail:chemical.ntpl@nclindia.in
INVOICE	<b>STAMPED AND PRE-RECEIPTED ORIGINAL INVOICES IN QUADRUPLICATE TO BE SENT TO THE FOLLOWING ADDRESS:</b> ACCOUNT CENTER , CHIEF FINANCIAL OFFICER, NLC Tamilnadu Power Limited, 2 x 500MW Thermal Power Project, Harbour Estate, Tuticorin-628004, Tuticorin District, Tamilnadu, Email-finance.ntpl@nclindia.in   <b>RAJINDER KUMAR SINGH</b> CHIEF FINANCIAL OFFICER NLC Tamil Nadu Power Limited Harbour Estate, Tuticorin - 628 004



**NLC TAMILNADU POWER LIMITED**  
 [A JV between NLC India Ltd(formerly Neyveli Lignite Corporation Ltd) & TANGEDCO and subsidiary of NLC India Ltd]  
 Contracts & Purchase Division  
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 2x500 MW Thermal Power Plant,  
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 Phone: 0461-2352844, 2352840  
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**THERMAX LTD(NLT259)**  
**THERMAX LIMITED TVH BELICIAA TOWER ,**  
**3RD FLOOR , PHASE 1, BLOC NO 94, TOWER 1 ,**  
**MRC NAGAR, RA PURAM, CHENNAI - 600028**  
**, CHENNAI, Tamilnadu, India**  
**ZIP- 600028**

**INLAND PURCHASE ORDER**

PO No.: PO/NTPL/20-21/000378/TC/ENQ/NTPL/20-21/000088/CandP01(01)/16/1  
 PO Date: 16/10/2020  
 Enquiry No: ENQ/NTPL/20-21/000088/CandP01(01) Enquiry Date: 23/06/2020

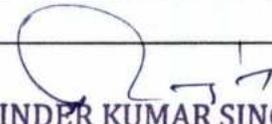
CIN: U40102TN2005GOI058050  
 GST No.: 33AACCN3238N1ZD

Dear Sir,  
 Your offer for the supply of the items mentioned in schedule below is accepted subject to our terms and conditions of purchase order. Kindly arrange to send an E-mail to the purchaser as a token of acceptance of the purchase order within 2 days from the date of order. otherwise this will be deemed to have been accepted by you.

SL No.	Material Code & Description	Measure	Quantity	Unit Rate (INR)	Amount (INR)					
1	16 999 0464 : BIO DISPERSANT	Kilograms	3800.0	48.85	185630.00					
	<table border="1"> <tr> <th>SL No.</th> <th>Technical Factors</th> </tr> <tr> <td>1</td> <td>The scope includes the supply of chemicals, unloading at site, handling of chemicals at site, carrying out the dosing operation and monitoring etc., for a period of one year as per the terms &amp; conditions.</td> </tr> </table>	SL No.	Technical Factors	1	The scope includes the supply of chemicals, unloading at site, handling of chemicals at site, carrying out the dosing operation and monitoring etc., for a period of one year as per the terms & conditions.					
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	<b>Test Certificate</b>									
	Manufacturer test certificate to be supplied at free of cost along with each lot of supply.									
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Quantity	Delivery Schedule (From the Date of PO/LOI)	Delivery Type								
3800.0	0-365 (Days)	Based on sub Order								
2	16 999 0465 : POLYMERIC DISPERSANT	Kilograms	55120.0	85.10	4690712.00					
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Quantity	Delivery Schedule (From the Date of PO/LOI)	Delivery Type								
55120.0	0-365 (Days)	Based on Sub order								
3	16 999 0466 : SCALE INHIBITOR FOR SEA WATER COOLING SYSTEM	Kilograms	110600.0	99.87	11045622.00					
	<table border="1"> <tr> <th>SL No.</th> <th>Technical Factors</th> </tr> </table>	SL No.	Technical Factors							
SL No.	Technical Factors									

Number of Item(s) 3	INR: One Crores Fifty-Nine Lacs Twenty-One Thousand Nine Hundred Sixty-Four Only.	<b>TOTAL PO VALUE</b>	<b>INR 15921964.00</b>
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Enclosures : 1) Purchase Order Terms and Conditions,

  
**RAJINDER KUMAR SINGH**  
 CHIEF FINANCIAL OFFICER  
 NLC Tamil Nadu Power Limited  
 Harbour Estate, Tuticorin - 628 004  
 This Document has been digitally signed.



NLC TAMILNADU POWER LIMITED

PO No.: PO/NTPL/20-21/000378/TC/ENQ/NTPL/20-21/000088/CandP01(01)/16/1 PO Date: 16/10/2020

SL No.	Material Code & Description	Measure	Quantity	Unit Rate (INR)	Amount (INR)
1	The scope includes the supply of chemicals, unloading at site, handling of chemicals at site; carrying out the dosing operation and monitoring etc., for a period of one year as per the terms & conditions.				
<b>Test Certificate</b>					
Manufacturer test certificate to be supplied at free of cost along with each lot of supply.					
<b>Quantity</b>		<b>Delivery Schedule (From the Date of PO/LOI)</b>		<b>Delivery Type</b>	
110600.0		0-365 (Days)		Based on Sub order	
 <b>RAJINDER KUMAR SINGH</b> CHIEF FINANCIAL OFFICER NLC Tamil Nadu Power Limited Harbour Estate, Tuticorin - 628 004					



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**Office of Chief Executive Officer**  
**2x500 MW Thermal Power Plant,**  
**Harbour Estate, Tuticorin-628004, Tamilnadu, India.**  
**Phone: 0461-2352844, 2352840**  
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Sri Jothi Chemicals(NTS004)  
 KTM COMPLEX, 267/8 , 2ND FLOOR, WGC  
 ROAD  
 , Tuticorin., Tamilnadu, India  
 ZIP- 628001

**INLAND PURCHASE ORDER**

PO No.: PO/NTPL/20-21/000399/FC/ENQ/NTPL/20-21/000180/CandP01(01)/50/1  
 PO Date: 02/11/2020  
 Enquiry No: ENQ/NTPL/20-21/000180/CandP01(01) Enquiry Date: 26/08/2020

CIN: U40102TN2005GOI058050  
 GST No.: 33AACCN3238N1ZD

Dear Sir,  
 Your offer for the supply of the items mentioned in schedule below is accepted subject to our terms and conditions of purchase order. Kindly arrange to send an E-mail to the purchaser as a token of acceptance of the purchase order within 2 days from the date of order. otherwise this will be deemed to have been accepted by you.

SL No.	Material Code & Description	Measure	Quantity	Unit Rate (INR)	Amount (INR)								
1	50 056 0017 : Conductivity Meter Probe/Cell	Number	1.0	50925.00	50925.00								
	<table border="1"> <thead> <tr> <th>SL No.</th> <th>Technical Factors</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Conductivity Meter Probe Model : LR325/01 (Ultra pure water conductivity cell with built in temperature through vessel D01/T)</td> </tr> <tr> <td>2</td> <td>Make : WTW</td> </tr> <tr> <td>3</td> <td>Part No : 301961WT</td> </tr> </tbody> </table>	SL No.	Technical Factors	1	Conductivity Meter Probe Model : LR325/01 (Ultra pure water conductivity cell with built in temperature through vessel D01/T)	2	Make : WTW	3	Part No : 301961WT				
SL No.	Technical Factors												
1	Conductivity Meter Probe Model : LR325/01 (Ultra pure water conductivity cell with built in temperature through vessel D01/T)												
2	Make : WTW												
3	Part No : 301961WT												
	<table border="1"> <thead> <tr> <th>Quantity</th> <th>Delivery Schedule (From the Date of PO/I.OI)</th> <th>Delivery Type</th> </tr> </thead> <tbody> <tr> <td>1.0</td> <td>0-60 (Days)</td> <td>Supply Only</td> </tr> </tbody> </table>	Quantity	Delivery Schedule (From the Date of PO/I.OI)	Delivery Type	1.0	0-60 (Days)	Supply Only						
Quantity	Delivery Schedule (From the Date of PO/I.OI)	Delivery Type											
1.0	0-60 (Days)	Supply Only											
	 <b>RAJINDER KUMAR SINGH</b> <b>CHIEF FINANCIAL OFFICER</b> <b>NLC Tamil Nadu Power Limited</b> <b>Harbour Estate, Tuticorin - 628 004</b>												
<b>Number of Item(s) 1</b>	<b>INR: Fifty Thousand Nine Hundred Twenty-Five Only.</b>	<b>TOTAL PO VALUE</b>		<b>INR 50925.00</b>									
<b>Enclosures : Purchase Order Terms and Conditions</b>													



NLC TAMILNADU POWER LIMITED

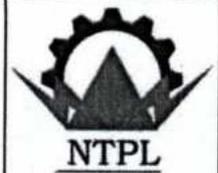
PO No.: PO/NTPL/20-21/000378/TC/ENQ/NTPL/20-21/000088/CandP01(01)/16/1 PO Date: 16/10/2020

**TERMS AND CONDITIONS**

PRICE CONDITION	FIRM PRICE
DELIVERY TERMS	F.O.R. NTPL STORES, TUTICORIN
PACKING AND FORWARDING	TO BIDDER'S ACCOUNT
TAXES	GST AT 18% EXTRA
FREIGHT CHARGES	TO BIDDER'S ACCOUNT
TRANSIT INSURANCE CHARGES	TO BIDDER'S ACCOUNT
PAYMENT TERMS	As per clause no.16 of scope of work & Technical specification.
PRICE REDUCTION CLAUSE	As per clause no. 14 of scope of work & Technical specification
BANK GURANTEES	B.G. FOR FAITHFUL PERFORMANCE as per clause (12.1) of attached terms and conditions of purchase order shall be sent to Dy. General Manager / Contracts & Purchase, NLC Tamilnadu Power Limited, Harbour Estate, Tuticorin - 628004
OTHER GUARANTEES	Performance Bank Guarantee as per clause no. 13 of scope of work & Technical specification shall be despatched to Dy. General Manager / Contracts & Purchase, NLC Tamilnadu Power Limited, Harbour Estate, Tuticorin - 628004. This Bank Guarantee shall be initially valid for a period of 18 months from the date of Purchase Order. Performance Bank Guarantee shall be as per attached format.
OTHER CONDITIONS	1) Delivery schedule as per clause no.20 of scope of work & Technical specification. 2) Manufacturer test certificate to be supplied at free of cost for each batch. 3) Inspection of the material will be done on receipt of material at NTPL stores. Tuticorin. 4) Material code - Material description (Commercial name): 169990464 - BIO DISPERSANT (MAXTREAT 2002C), 169990465 - POLYMERIC DISPERSANT (MAXTREAT 7210), AND 169990466 - SCALE INHIBITOR FOR SEA WATER COOLING SYSTEM (MAXTREAT 358)
DESPATCH MODE	<b>DOOR DELIVERY CONSIGNMENT ALONG WITH COPY OF INVOICE AND DELIVERY CHALLAN SHALL BE DESPACHED TO THE FOLLOWING ADDRESS:</b> <b>DGM/STORES,</b> <b>NLC Tamilnadu Power Limited,</b> <b>2x500MW Thermal Power Project,</b> <b>Harbour Estate,</b> <b>Tuticorin District,</b> <b>Tamilnadu-628004.</b> <b>Email-stores.ntpl@nleindia.in</b> A Copy of the same to be mailed to the Indenter, DGM/CHEMICAL. <b>E-Mail:chemical.ntpl@nleindia.in</b>
INVOICE	<b>STAMPED AND PRE-RECEIPTED ORIGINAL INVOICES IN QUADRUPPLICATE TO BE SENT TO THE FOLLOWING ADDRESS:</b> <b>ACCOUNT CENTER , CHIEF FINANCIAL OFFICER,</b> <b>NLC Tamilnadu Power Limited,</b> <b>2 x 500MW Thermal Power Project,</b> <b>Harbour Estate,</b> <b>Tuticorin-628004,</b> <b>Tuticorin District,Tamilnadu,</b> <b>Email-finance.ntpl@nleindia.in</b>   <b>RAJINDER KUMAR SINGH</b> <b>CHIEF FINANCIAL OFFICER</b> <b>NLC Tamil Nadu Power Limited</b> <b>Harbour Estate, Tuticorin - 628 004</b>



**NLC TAMILNADU POWER LIMITED**  
 [A JV between NLC India Ltd(formerly Neyveli Lignite Corporation Ltd) & TANGEDCO and subsidiary of NLC India Ltd]  
 Contracts & Purchase Division  
 Office of Chief Executive Officer  
 2x500 MW Thermal Power Plant,  
 Harbour Estate, Tuticorin-628004, Tamilnadu, India.  
 Phone: 0461-2352844, 2352840  
 Fax: 0461-2352480  
 Email: ceo.ntpl@nclindia.in, candp.ntpl@nclindia.in



HACH DHR INDIA PRIVATE LIMITED(NTH007)  
 31/2 ADAKAMARANAHALLI MAKALI POST,  
 VILLAGE DASANAPURA HOBLI  
 BENGALURU (Bangalore), URBAN,  
 KARNATAKA - 562123

, Bangalore, Karnataka, India  
 ZIP- 562123

**INLAND PURCHASE ORDER**

PO No.: PO/NTPL/20-21/000409/FC/ENQ/NTPL/20-21/000201/CandP01(01)/50/1  
 PO Date: 05/11/2020  
 Enquiry No: ENQ/NTPL/20-21/000201/CandP01(01) Enquiry Date: 12/09/2020

CIN: U40102TN2005GOI058050  
 GST No.: 33AACCN3238N1ZD

Dear Sir,  
 Your offer for the supply of the items mentioned in schedule below is accepted subject to our terms and conditions of purchase order. Kindly arrange to send an E-mail to the purchaser as a token of acceptance of the purchase order within 2 days from the date of order, otherwise this will be deemed to have been accepted by you.

SL No.	Material Code & Description	Measure	Quantity	Unit Rate (INR)	Amount (INR)						
1	50 999 0080 : pH Electrode/Probe (pH meter spare).	Number	1.0	22500.00	22500.00						
	<table border="1"> <thead> <tr> <th>SL No.</th> <th>Technical Factors</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Make : Hach Co., USA</td> </tr> <tr> <td>2</td> <td>Catalogue No : LZW5010T.97.002 ( sensION+5010IT laboratory combination pH electrode with integrated temperature)</td> </tr> </tbody> </table>	SL No.	Technical Factors	1	Make : Hach Co., USA	2	Catalogue No : LZW5010T.97.002 ( sensION+5010IT laboratory combination pH electrode with integrated temperature)				
SL No.	Technical Factors										
1	Make : Hach Co., USA										
2	Catalogue No : LZW5010T.97.002 ( sensION+5010IT laboratory combination pH electrode with integrated temperature)										
	<table border="1"> <thead> <tr> <th>Quantity</th> <th>Delivery Schedule (From the Date of PO/LOI)</th> <th>Delivery Type</th> </tr> </thead> <tbody> <tr> <td>1.0</td> <td>0-60 (Days)</td> <td>Supply</td> </tr> </tbody> </table>	Quantity	Delivery Schedule (From the Date of PO/LOI)	Delivery Type	1.0	0-60 (Days)	Supply				
Quantity	Delivery Schedule (From the Date of PO/LOI)	Delivery Type									
1.0	0-60 (Days)	Supply									
 <b>RAJINDER KUMAR SINGH</b> CHIEF FINANCIAL OFFICER NLC Tamil Nadu Power Limited Harbour Estate, Tuticorin - 628 004											
Number of Item(s) 1	INR: Twenty-Two Thousand Five Hundred Only.	<b>TOTAL PO VALUE</b>		INR 22500.00							

Enclosures : Purchase Order Terms and Conditions

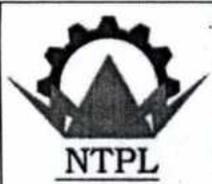


NLC TAMILNADU POWER LIMITED

PO No.: PO/NTPL/20-21/000399/FC/ENQ/NTPL/20-21/000180/CandP01(01)/50/1 PO Date: 02/11/2020

**TERMS AND CONDITIONS**

PRICE CONDITION	FIRM PRICE
DELIVERY TERMS	F.O.R. NTPL STORES, TUTICORIN
PACKING AND FORWARDING	TO BIDDER'S ACCOUNT
TAXES	GST extra at 18.0%
FREIGHT CHARGES	TO BIDDER'S ACCOUNT
TRANSIT INSURANCE CHARGES	TO BIDDER'S ACCOUNT
PAYMENT TERMS	FULL PAYMENT ON ACCEPTANCE AGAINST IRR (WITHIN 30 DAYS FROM DATE OF RECEIPT)
PRICE REDUCTION CLAUSE	AGREED
OTHER CONDITIONS	INSPECTION OF MATERIALS AT NTPL STORES ON RECEIPT
DESPATCH MODE	<b>DOOR DELIVERY CONSIGNMENT ALONG WITH COPY OF INVOICE AND DELIVERY CHALLAN SHALL BE DESPACHED TO THE FOLLOWING ADDRESS:</b> <b>DGM/STORES,</b> <b>NLC Tamilnadu Power Limited,</b> <b>2x500MW Thermal Power Project,</b> <b>Harbour Estate,</b> <b>Tuticorin District,</b> <b>Tamilnadu-628004.</b> <b>Email-stores.ntpl@nclindia.in</b> <b>A Copy of the same to be mailed to the Indenter, DGM/Chemical.</b> <b>E-Mail: chemical.ntpl@nclindia.in</b>
INVOICE	<b>STAMPED AND PRE-RECEIPTED ORIGINAL INVOICES IN QUADRUPLICATE TO BE SENT TO THE FOLLOWING ADDRESS:</b> <b>ACCOUNT CENTER , CHIEF FINANCIAL OFFICER,</b> <b>NLC Tamilnadu Power Limited,</b> <b>2 x 500MW Thermal Power Project,</b> <b>Harbour Estate,</b> <b>Tuticorin-628004,</b> <b>Tuticorin District, Tamilnadu,</b> <b>Email-finance.ntpl@nclindia.in</b>   <b>RAJINDER KUMAR SINGH</b> <b>CHIEF FINANCIAL OFFICER</b> <b>NLC Tamil Nadu Power Limited</b> <b>Harbour Estate, Tuticorin - 628 004</b>



**NLC TAMILNADU POWER LIMITED**  
 [A JV between NLC India Ltd (formerly Neyveli Lignite Corporation Ltd) & TANGEDCO and subsidiary of NLC India Ltd]  
 Contracts & Purchase Division  
 Office of Chief Executive Officer  
 2x500 MW Thermal Power Plant,  
 Harbour Estate, Tuticorin-628004, Tamilnadu, India.  
 Phone: 0461-2352844, 2352840  
 Fax: 0461-2352480  
 Email: ceo.ntpl@nlcindia.in, candp.ntpl@nlcindia.in



PURE CHEMICALS CO(NTP016)  
 NO.32, 15 th Main Road, H-Block  
 Anna Nagar, Chennai 600037  
 , chennai, Tamilnadu, India  
 ZIP- 600037

**INLAND PURCHASE ORDER**

PO No.: PO/NTPL/20-21/000431/TC/ENQ/NTPL/20-21/000140/CandP01(01)/16/1  
 PO Date: 25/11/2020  
 Enquiry No: ENQ/NTPL/20-21/000140/CandP01(01) Enquiry Date: 13/08/2020

CIN: U40102TN2005GOI058050  
 GST No.: 33AACCN3238N1ZD

Dear Sir,  
 Your offer for the supply of the items mentioned in schedule below is accepted subject to our terms and conditions of purchase order. Kindly arrange to send an E-mail to the purchaser as a token of acceptance of the purchase order within 2 days from the date of order, otherwise this will be deemed to have been accepted by you.

SL No.	Material Code & Description	Measure	Quantity	Unit Rate (INR)	Amount (INR)								
1	16 999 0456 : Antiscalant for Seawater RO	Kilograms	13000.0	60.00	780000.00								
	<table border="1"> <thead> <tr> <th>SL No.</th> <th>Technical Factors</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Total Organic phosphate calculated as PO4 : 20% Minimum</td> </tr> <tr> <td>2</td> <td>Manufacturer test certificate shall be furnished along with each of lot of supply at free of cost.</td> </tr> </tbody> </table>	SL No.	Technical Factors	1	Total Organic phosphate calculated as PO4 : 20% Minimum	2	Manufacturer test certificate shall be furnished along with each of lot of supply at free of cost.						
SL No.	Technical Factors												
1	Total Organic phosphate calculated as PO4 : 20% Minimum												
2	Manufacturer test certificate shall be furnished along with each of lot of supply at free of cost.												
	<table border="1"> <thead> <tr> <th>Quantity</th> <th>Delivery Schedule (From the Date of PO/LOI)</th> <th>Delivery Type</th> </tr> </thead> <tbody> <tr> <td>6500.0</td> <td>0-60 (Days)</td> <td>Supply-1</td> </tr> <tr> <td>6500.0</td> <td>90-180 (Days)</td> <td>Supply-2</td> </tr> </tbody> </table>	Quantity	Delivery Schedule (From the Date of PO/LOI)	Delivery Type	6500.0	0-60 (Days)	Supply-1	6500.0	90-180 (Days)	Supply-2			
Quantity	Delivery Schedule (From the Date of PO/LOI)	Delivery Type											
6500.0	0-60 (Days)	Supply-1											
6500.0	90-180 (Days)	Supply-2											
	 <b>RAJINDER KUMAR SINGH</b> CHIEF FINANCIAL OFFICER NLC Tamil Nadu Power Limited Harbour Estate, Tuticorin - 628 004												

Number of Item(s) 1	INR: Seven Lacs Eighty Thousand Only.	<b>TOTAL PO VALUE</b>	<b>INR 780000.00</b>
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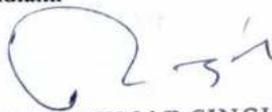
Enclosures : Purchase Order Terms and Conditions



NLC TAMILNADU POWER LIMITED

PO No.: PO/NTPL/20-21/000409/FC/ENQ/NTPL/20-21/000201/CandP01(01)/50/1 PO Date: 05/11/2020

**TERMS AND CONDITIONS**

PRICE CONDITION	FIRM PRICE
DELIVERY TERMS	F.O.R. NTPL STORES, TUTICORIN
PACKING AND FORWARDING	NOT APPLICABLE
TAXES	GST extra at 18.0%
FREIGHT CHARGES	TO BIDDER'S ACCOUNT
TRANSIT INSURANCE CHARGES	TO BIDDER'S ACCOUNT
PAYMENT TERMS	FULL PAYMENT ON ACCEPTANCE AGAINST IRR (WITHIN 30 DAYS FROM DATE OF RECEIPT)
PRICE REDUCTION CLAUSE	AGREED AS PER CL 6.0 OF THE PURCHASE TERMS AND CONDITIONS WHICH IS ATTACHED TO THIS PURCHASE ORDER
OTHER CONDITIONS	INSPECTION OF MATERIALS AT NTPL STORES ON RECEIPT
DESPATCH MODE	<b>DOOR DELIVERY CONSIGNMENT ALONG WITH COPY OF INVOICE AND DELIVERY CHALLAN SHALL BE DESPATCHED TO THE FOLLOWING ADDRESS:</b> <b>DGM/STORES,</b> <b>NLC Tamilnadu Power Limited,</b> <b>2x500MW Thermal Power Project,</b> <b>Harbour Estate,</b> <b>Tuticorin District,</b> <b>Tamilnadu-628004.</b> <b>Email-stores.ntpl@nclindia.in</b> <b>A Copy of the same to be mailed to the Indenter, DGM/CHEMICAL.</b> <b>E-Mail:chemical.ntpl@nclindia.in</b>
INVOICE	<b>STAMPED AND PRE-RECEIPTED ORIGINAL INVOICES IN QUADRUPLICATE TO BE SENT TO THE FOLLOWING ADDRESS:</b> <b>ACCOUNT CENTER , CHIEF FINANCIAL OFFICER,</b> <b>NLC Tamilnadu Power Limited,</b> <b>2 x 500MW Thermal Power Project,</b> <b>Harbour Estate,</b> <b>Tuticorin-628004,</b> <b>Tuticorin District, Tamilnadu,</b> <b>Email-finance.ntpl@nclindia.in</b>   <b>RAJINDER KUMAR SINGH</b> <b>CHIEF FINANCIAL OFFICER</b> <b>NLC Tamil Nadu Power Limited</b> <b>Harbour Estate, Tuticorin - 628 004</b>



**NLC TAMILNADU POWER LIMITED**  
 [A JV between NLC India Ltd(formerly Neyveli Lignite Corporation Ltd) & TANGEDCO and subsidiary of NLC India Ltd]  
 Contracts & Purchase Division  
 Office of Chief Executive Officer  
 2x500 MW Thermal Power Plant,  
 Harbour Estate, Tuticorin-628004, Tamilnadu, India.  
 Phone: 0461-2352844, 2352840  
 Fax: 0461-2352480  
 Email: ceo.ntpl@nclindia.in, candp.utpl@nclindia.in



Madras Scientific Suppliers(NTM001)  
 OLD NO.7, NEW NO.19, FIRST FLOOR,  
 SRIPURAM,  
 TIRUNELVELI  
 , TIRUNELVELI, Tamilnadu, India  
 ZIP- 627001

**INLAND PURCHASE ORDER**

PO No.: PO/NTPL/20-21/000437/TC/ENQ/NTPL/20-21/000197/CandP01(01)/16/1  
 PO Date: 25/11/2020  
 Enquiry No: ENQ/NTPL/20-21/000197/CandP01(01) Enquiry Date: 12/09/2020

CIN: U40102TN2005GOI058050  
 GST No.: 33AACCN3238N1ZD

Dear Sir,  
 Your offer for the supply of the items mentioned in schedule below is accepted subject to our terms and conditions of purchase order. Kindly arrange to send an E-mail to the purchaser as a token of acceptance of the purchase order within 2 days from the date of order, otherwise this will be deemed to have been accepted by you.

SL No.	Material Code & Description	Measure	Quantity	Unit Rate (INR)	Amount (INR)								
1	16 999 0459 : Hydrazine hydrate,80 percent by mass	Litres	3100.0	378.00	1171800.00								
	<table border="1"> <thead> <tr> <th>SL No.</th> <th>Technical Factors</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Make : MERCK</td> </tr> <tr> <td>2</td> <td>Grade : EMPARTA</td> </tr> <tr> <td>3</td> <td>Packing in 25 Litres</td> </tr> </tbody> </table>	SL No.	Technical Factors	1	Make : MERCK	2	Grade : EMPARTA	3	Packing in 25 Litres				
SL No.	Technical Factors												
1	Make : MERCK												
2	Grade : EMPARTA												
3	Packing in 25 Litres												
	<p align="center"><b>Test Certificate</b></p> <p>Manufacturer's test certificate shall be furnished along with supply.</p> <table border="1"> <thead> <tr> <th>Quantity</th> <th>Delivery Schedule (From the Date of PO/LOI)</th> <th>Delivery Type</th> </tr> </thead> <tbody> <tr> <td>3100.0</td> <td>0-90 (Days)</td> <td>Supply only</td> </tr> </tbody> </table>	Quantity	Delivery Schedule (From the Date of PO/LOI)	Delivery Type	3100.0	0-90 (Days)	Supply only						
Quantity	Delivery Schedule (From the Date of PO/LOI)	Delivery Type											
3100.0	0-90 (Days)	Supply only											
	 <b>RAJINDER KUMAR SINGH</b> CHIEF FINANCIAL OFFICER NLC Tamil Nadu Power Limited Harbour Estate, Tuticorin - 628 004												
Number of Item(s) 1	INR: Eleven Lacs Seventy-One Thousand Eight Hundred Only.	<b>TOTAL PO VALUE</b>		INR 1171800.00									
Enclosures : Purchase Order Terms and Conditions													



NLC TAMILNADU POWER LIMITED

PO No.: PO/NTPL/20-21/000431/TC/ENQ/NTPL/20-21/000140/CandP01(01)/16/1 PO Date: 25/11/2020

**TERMS AND CONDITIONS**

PRICE CONDITION	FIRM PRICE
DELIVERY TERMS	F.O.R. NTPL STORES, TUTICORIN
PACKING AND FORWARDING	TO BIDDER'S ACCOUNT
TAXES	GST extra at 18.0%
FREIGHT CHARGES	TO BIDDER'S ACCOUNT
TRANSIT INSURANCE CHARGES	TO BIDDER'S ACCOUNT
PAYMENT TERMS	FULL PAYMENT ON ACCEPTANCE AGAINST IRR (WITHIN 30 DAYS FROM DATE OF RECEIPT)
PRICE REDUCTION CLAUSE	AGREED AS PER CL 6.0 OF THE PURCHASE TERMS AND CONDITIONS WHICH IS ATTACHED TO THIS PURCHASE ORDER
BANK GURANTEES	B.G. FOR FAITHFUL PERFORMANCE AS PER CLAUSE 12 OF ATTACHED TERMS AND CONDITIONS, SHALL BE DESPATCHED TO Dy. General Manager / Contracts & Purchase, NLC Tamilnadu Power Limited, Harbour Estate, Tuticorin - 628004.
OTHER CONDITIONS	INSPECTION OF MATERIALS AT NTPL STORES ON RECEIPT Material Test Certificate should be delivered to DGM/CHEMICAL, NLC Tamilnadu Power Limited, 2x500MW Thermal Power Project, Harbour Estate, Tuticorin District, Tamilnadu-628004. Email-chemical.ntpl@nlcindia.in
DESPATCH MODE	<b>DOOR DELIVERY CONSIGNMENT ALONG WITH COPY OF INVOICE AND DELIVERY CHALLAN SHALL BE DESPATCHED TO THE FOLLOWING ADDRESS:</b> <b>DGM/STORES,</b> <b>NLC Tamilnadu Power Limited,</b> <b>2x500MW Thermal Power Project,</b> <b>Harbour Estate,</b> <b>Tuticorin District,</b> <b>Tamilnadu-628004.</b> <b>Email-stores.ntpl@nlcindia.in</b> A Copy of the same to be mailed to the Indenter, DGM/CHEMICAL. E-Mail:chemical.ntpl@nlcindia.in
INVOICE	<b>STAMPED AND PRE-RECEIPTED ORIGINAL INVOICES IN QUADRUPLICATE TO BE SENT TO THE FOLLOWING ADDRESS:</b> <b>ACCOUNT CENTER , CHIEF FINANCIAL OFFICER,</b> <b>NLC Tamilnadu Power Limited,</b> <b>2 x 500MW Thermal Power Project,</b> <b>Harbour Estate,</b> <b>Tuticorin-628004,</b> <b>Tuticorin District,Tamilnadu,</b> <b>Email-finance.ntpl@nlcindia.in</b>   <b>RAJINDER KUMAR SINGH</b> <b>CHIEF FINANCIAL OFFICER</b> <b>NLC Tamil Nadu Power Limited</b> <b>Harbour Estate, Tuticorin - 628 004</b>



**NLC TAMILNADU POWER LIMITED**  
 [A JV between NLC India Ltd(formerly Neyveli Lignite Corporation Ltd) & TANGEDCO and subsidiary of NLC India Ltd]  
**Contracts & Purchase Division**  
**Office of Chief Executive Officer**  
 2x500 MW Thermal Power Plant,  
 Harbour Estate, Tuticorin-628004, Tamilnadu, India.  
 Phone: 0461-2352844, 2352840  
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 Email: ceo.ntpl@nlcindia.in, candp.ntpl@nlcindia.in



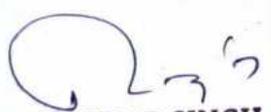
**SRI SARAVANA CHEMICALS(NTS001)**  
 93C/1 EB ROAD, NORTH PHASE, SIDCO  
 INDUSTRIAL ESTATE AMBATTUR  
 , CHENNAI, Tamilnadu, India  
 ZIP- 600098

**INLAND PURCHASE ORDER**

PO No.: PO/NTPL/20-21/000439/FC/ENQ/NTPL/20-21/000200/CandP01(01)/16/1  
 PO Date: 25/11/2020  
 Enquiry No: ENQ/NTPL/20-21/000200/CandP01(01) Enquiry Date: 12/09/2020

CIN: U40102TN2005GOI058050  
 GST No.: 33AACCN3238NIZD

Dear Sir,  
 Your offer for the supply of the items mentioned in schedule below is accepted subject to our terms and conditions of purchase order. Kindly arrange to send an E-mail to the purchaser as a token of acceptance of the purchase order within 2 days from the date of order, otherwise this will be deemed to have been accepted by you.

SL No.	Material Code & Description	Measure	Quantity	Unit Rate (INR)	Amount (INR)												
1	16 049 0054 : SODIUM META BI SULPHITE FOOD GRADE	Kilograms	10000.0	32.40	324000.00												
	<table border="1"> <thead> <tr> <th>SL No.</th> <th>Technical Factors</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Purity (a) as Na<sub>2</sub>S<sub>2</sub>O<sub>5</sub> percent by mass:95% min (b) as So<sub>2</sub> percent by mass:64%min</td> </tr> <tr> <td>2</td> <td>Water insoluble matter by mass:0.05% Max</td> </tr> <tr> <td>3</td> <td>Iron( as fe) :5 mg/kg max</td> </tr> <tr> <td>4</td> <td>Heavy metals (as pb) :10 mg/kg max</td> </tr> <tr> <td>5</td> <td>Packing 25 Kg/50 Kg</td> </tr> </tbody> </table>	SL No.	Technical Factors	1	Purity (a) as Na <sub>2</sub> S <sub>2</sub> O <sub>5</sub> percent by mass:95% min (b) as So <sub>2</sub> percent by mass:64%min	2	Water insoluble matter by mass:0.05% Max	3	Iron( as fe) :5 mg/kg max	4	Heavy metals (as pb) :10 mg/kg max	5	Packing 25 Kg/50 Kg				
SL No.	Technical Factors																
1	Purity (a) as Na <sub>2</sub> S <sub>2</sub> O <sub>5</sub> percent by mass:95% min (b) as So <sub>2</sub> percent by mass:64%min																
2	Water insoluble matter by mass:0.05% Max																
3	Iron( as fe) :5 mg/kg max																
4	Heavy metals (as pb) :10 mg/kg max																
5	Packing 25 Kg/50 Kg																
	<b>Test Certificate</b>																
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	<table border="1"> <thead> <tr> <th>Quantity</th> <th>Delivery Schedule (From the Date of PO/LOI)</th> <th>Delivery Type</th> </tr> </thead> <tbody> <tr> <td>10000.0</td> <td>0-90 (Days)</td> <td>Supply Only</td> </tr> </tbody> </table>	Quantity	Delivery Schedule (From the Date of PO/LOI)	Delivery Type	10000.0	0-90 (Days)	Supply Only										
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	 <b>RAJINDER KUMAR SINGH</b> CHIEF FINANCIAL OFFICER NLC Tamil Nadu Power Limited Harbour Estate, Tuticorin - 628 004																

Number of Item(s) 1	INR: Three Lacs Twenty-Four Thousand Only.	<b>TOTAL PO VALUE</b>	INR 324000.00
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Enclosures : Purchase Order Terms and Conditions



NLC TAMILNADU POWER LIMITED

PO No.: PO/NTPL/20-21/000437/TC/ENQ/NTPL/20-21/000197/CandP01(01)/16/1 PO Date: 25/11/2020

**TERMS AND CONDITIONS**

PRICE CONDITION	FIRM PRICE
DELIVERY TERMS	F.O.R. NTPL STORES, TUTICORIN
PACKING AND FORWARDING	TO BIDDER'S ACCOUNT
TAXES	GST extra at 18.0%
FREIGHT CHARGES	TO BIDDER'S ACCOUNT
TRANSIT INSURANCE CHARGES	TO BIDDER'S ACCOUNT
PAYMENT TERMS	FULL PAYMENT ON ACCEPTANCE AGAINST IRR (WITHIN 30 DAYS FROM DATE OF RECEIPT)
PRICE REDUCTION CLAUSE	AGREED AS PER CL 6.0 OF THE PURCHASE TERMS AND CONDITIONS WHICH IS ATTACHED TO THIS PURCHASE ORDER
BANK GUARANTEES	B.G. FOR FAITHFUL PERFORMANCE, AS PER CLAUSE 12 OF ATTACHED TERMS AND CONDITIONS, SHALL BE DESPATCHED TO Dy. General Manager / Contracts & Purchase, NLC Tamilnadu Power Limited, Harbour Estate, Tuticorin - 628004.
OTHER CONDITIONS	INSPECTION OF MATERIALS AT NTPL STORES ON RECEIPT Material Test Certificate should be delivered to DGM/CHEMICAL, NLC Tamilnadu Power Limited, 2x500MW Thermal Power Project, Harbour Estate, Tuticorin District, Tamilnadu-628004. Email-chemical.ntpl@nclindia.in
DESPATCH MODE	<b>DOOR DELIVERY CONSIGNMENT ALONG WITH COPY OF INVOICE AND DELIVERY CHALLAN SHALL BE DESPATCHED TO THE FOLLOWING ADDRESS:</b> <b>DGM/STORES,</b> <b>NLC Tamilnadu Power Limited,</b> <b>2x500MW Thermal Power Project,</b> <b>Harbour Estate,</b> <b>Tuticorin District,</b> <b>Tamilnadu-628004.</b> <b>Email-stores.ntpl@nclindia.in</b> A Copy of the same to be mailed to the Indenter, DGM/CHEMICAL. E-Mail:chemical.ntpl@nclindia.in
INVOICE	<b>STAMPED AND PRE-RECEIPTED ORIGINAL INVOICES IN QUADRUPLICATE TO BE SENT TO THE FOLLOWING ADDRESS:</b> <b>ACCOUNT CENTER , CHIEF FINANCIAL OFFICER,</b> <b>NLC Tamilnadu Power Limited,</b> <b>2 x 500MW Thermal Power Project,</b> <b>Harbour Estate,</b> <b>Tuticorin-628004,</b> <b>Tuticorin District, Tamilnadu,</b> <b>Email-finance.ntpl@nclindia.in</b>   <b>RAJINDER KUMAR SINGH</b> <b>CHIEF FINANCIAL OFFICER</b> <b>NLC Tamil Nadu Power Limited</b> <b>Harbour Estate, Tuticorin - 628 004</b>



**NLC TAMILNADU POWER LIMITED**  
 [A JV between NLC India Ltd(formerly Neyveli Lignite Corporation Ltd) & TANGEDCO and subsidiary of NLC India Ltd]  
**Contracts & Purchase Division**  
**Office of Chief Executive Officer**  
 2x500 MW Thermal Power Plant,  
 Harbour Estate, Tuticorin-628004, Tamilnadu, India.  
 Phone: 0461-2352844, 2352840  
 Fax: 0461-2352480  
 Email: ceo.ntpl@nclindia.in, candp.ntpl@nclindia.in



**SIGGIL INDUSTRIAL GASES LIMITED(NTS039)**  
 no.84 dhun building 6th floor  
 , chennai, Tamilnadu, India  
 ZIP- 600002

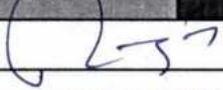
**INLAND PURCHASE ORDER**

PO No.: PO/NTPL/20-21/000466/TC/ENQ/NTPL/20-21/000196/CandP01(01)/16/1  
 PO Date: 10/12/2020  
 Enquiry No: ENQ/NTPL/20-21/000196/CandP01(01) Enquiry Date: 12/09/2020

CIN: U40102TN2005GOI058050  
 GST No.: 33AACCN3238N1ZD

Dear Sir,  
 Your offer for the supply of the items mentioned in schedule below is accepted subject to our terms and conditions of purchase order. Kindly arrange to send an E-mail to the purchaser as a token of acceptance of the purchase order within 2 days from the date of order, otherwise this will be deemed to have been accepted by you.

SL No.	Material Code & Description	Measure	Quantity	Unit Rate (INR)	Amount (INR)																				
1	16 031 0057 : LIQUID CARBON DIOXIDE	Kilograms	157500.0	7.30	1149750.00																				
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<b>Number of Item(s) 1</b>	<b>INR: Eleven Lacs Forty-Nine Thousand Seven Hundred Fifty Only.</b>	<b>TOTAL PO VALUE</b>		<b>INR 1149750.00</b>																					
<b>Enclosures : Purchase Order Terms and Conditions</b>																									

  
**RAJINDER KUMAR SINGH**  
 CHIEF FINANCIAL OFFICER  
 NLC Tamil Nadu Power Limited  
 Harbour Estate, Tuticorin - 628 004



NLC TAMILNADU POWER LIMITED

PO No.: PO/NTPL/20-21/000439/FC/ENQ/NTPL/20-21/000200/CandP01(01)/16/1 PO Date: 25/11/2020

**TERMS AND CONDITIONS**

PRICE CONDITION	FIRM PRICE
DELIVERY TERMS	F.O.R. NTPL STORES, TUTICORIN
PACKING AND FORWARDING	TO BIDDER'S ACCOUNT
TAXES	GST extra at 18.0%
FREIGHT CHARGES	TO BIDDER'S ACCOUNT
TRANSIT INSURANCE CHARGES	TO BIDDER'S ACCOUNT
PAYMENT TERMS	FULL PAYMENT ON ACCEPTANCE AGAINST IRR (WITHIN 30 DAYS FROM DATE OF RECEIPT)
PRICE REDUCTION CLAUSE	AGREED AS PER CL 6.0 OF THE PURCHASE TERMS AND CONDITIONS WHICH IS ATTACHED TO THIS PURCHASE ORDER
OTHER CONDITIONS	INSPECTION OF MATERIALS AT NTPL STORES ON RECEIPT Manufacturer's test certificate should be delivered to DGM/Chemical, NLC Tamilnadu Power Limited, 2x500MW Thermal Power Project, Harbour Estate, Tuticorin District, Tamilnadu-628004. Email-chemical.ntpl@nlcindia.in
DESPATCH MODE	<b>DOOR DELIVERY CONSIGNMENT ALONG WITH COPY OF INVOICE AND DELIVERY CHALLAN SHALL BE DESPATCHED TO THE FOLLOWING ADDRESS:</b> <b>DGM/STORES,</b> <b>NLC Tamilnadu Power Limited,</b> <b>2x500MW Thermal Power Project,</b> <b>Harbour Estate,</b> <b>Tuticorin District,</b> <b>Tamilnadu-628004.</b> <b>Email-stores.ntpl@nlcindia.in</b> A Copy of the same to be mailed to the Indenter, DGM/Chemical. E-Mail: chemical.ntpl@nlcindia.in
INVOICE	<b>STAMPED AND PRE-RECEIPTED ORIGINAL INVOICES IN QUADRUPLICATE TO BE SENT TO THE FOLLOWING ADDRESS:</b> <b>ACCOUNT CENTER , CHIEF FINANCIAL OFFICER,</b> <b>NLC Tamilnadu Power Limited,</b> <b>2 x 500MW Thermal Power Project,</b> <b>Harbour Estate,</b> <b>Tuticorin-628004,</b> <b>Tuticorin District, Tamilnadu,</b> <b>Email-finance.ntpl@nlcindia.in</b>   <b>RAJINDER KUMAR SINGH</b> <b>CHIEF FINANCIAL OFFICER</b> <b>NLC Tamil Nadu Power Limited</b> <b>Harbour Estate, Tuticorin - 628 004</b>



NLC TAMILNADU POWER LIMITED

PO No.: PO/NTPL/20-21/000466/TC/ENQ/NTPL/20-21/000196/CandP01(01)/16/1 PO Date: 10/12/2020

SL No.	Material Code & Description	Measure	Quantity	Unit Rate (INR)	Amount (INR)						
10	<p>Price Reduction Clause: Time is the essence of the contract. In case of delay in the delivery of material, then (unless such failure is due to force majeure or due to purchaser default) the particular sub order price shall be reduced by 0.5 %(half percent) of the particular sub order price per week of delay or part thereof subject to a maximum of 5%(five percent) of the particular sub order price., by way of reduction in price for delay and not as penalty. This clause overrides clause 6.1 of terms and conditions attachment of purchase order.</p> <table border="1"> <thead> <tr> <th>Quantity</th> <th>Delivery Schedule (From the Date of PO/LOI)</th> <th>Delivery Type</th> </tr> </thead> <tbody> <tr> <td>157500.0</td> <td>0-365 (Days)</td> <td>Rate contract with sub order</td> </tr> </tbody> </table>	Quantity	Delivery Schedule (From the Date of PO/LOI)	Delivery Type	157500.0	0-365 (Days)	Rate contract with sub order				
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**RAJINDER KUMAR SINGH**  
 CHIEF FINANCIAL OFFICER  
 NLC Tamil Nadu Power Limited  
 Harbour Estate, Tuticorin - 628 004

RAJINDER KUMAR SINGH  
 CHIEF FINANCIAL OFFICER  
 NLC Tamil Nadu Power Limited  
 Harbour Estate, Tuticorin - 628 004



NLC TAMILNADU POWER LIMITED

PO No.: PO/NTPL/20-21/000466/TC/ENQ/NTPL/20-21/000196/CandP01(01)/16/1 PO Date: 10/12/2020

**TERMS AND CONDITIONS**

PRICE CONDITION	FIRM PRICE
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PACKING AND FORWARDING	TO BIDDER'S ACCOUNT
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BANK GURANTEES	B.G. FOR FAITHFUL PERFORMANCE as per clause 12 of attached terms and conditions of purchase order, should be furnished in Non Judicial Stamp Paper of Rs. 80.00 and as per the format available in www.ntplpower.com, to DGM/C&P, NLC Tamilnadu Power Limited, 2x500MW Thermal Power Project, Harbour Estate, Tuticorin District, Tamilnadu-628004. Email-candp.ntpl@nclindia.in
OTHER CONDITIONS	INSPECTION OF MATERIALS AT NTPL STORES ON RECEIPT Manufacturer test certificate should be delivered to DGM/CHEM, NLC Tamilnadu Power Limited, 2x500MW Thermal Power Project, Harbour Estate, Tuticorin District, Tamilnadu-628004. Email-chemical.ntpl@nclindia.in
DESPATCH MODE	<b>DOOR DELIVERY CONSIGNMENT ALONG WITH COPY OF INVOICE AND DELIVERY CHALLAN SHALL BE DESPATCHED TO THE FOLLOWING ADDRESS:</b> <b>DGM/STORES,</b> NLC Tamilnadu Power Limited, 2x500MW Thermal Power Project, Harbour Estate, Tuticorin District, Tamilnadu-628004. Email-stores.ntpl@nclindia.in A Copy of the same to be mailed to the Indenter, DGM/CHEM. E-Mail: chemical.ntpl@nclindia.in
INVOICE	<b>STAMPED AND PRE-RECEIPTED ORIGINAL INVOICES IN QUADRUPLICATE TO BE SENT TO THE FOLLOWING ADDRESS:</b> <b>ACCOUNT CENTER , CHIEF FINANCIAL OFFICER,</b> NLC Tamilnadu Power Limited, 2 x 500MW Thermal Power Project, Harbour Estate, Tuticorin-628004, Tuticorin District, Tamilnadu, Email-finance.ntpl@nclindia.in   <b>RAJINDER KUMAR SINGH</b> CHIEF FINANCIAL OFFICER NLC Tamil Nadu Power Limited Harbour Estate, Tuticorin - 628 004



**NLC TAMILNADU POWER LIMITED**  
 [A JV between NLC India Ltd(formerly Neyveli Lignite Corporation Ltd) & TANGEDCO and subsidiary of NLC India Ltd]  
 Contracts & Purchase Division  
 Office of Chief Executive Officer  
 2x500 MW Thermal Power Plant,  
 Harbour Estate, Tuticorin-628004, Tamilnadu, India.  
 Phone: 0461-2352844, 2352840  
 Fax: 0461-2352480  
 Email: ceo.ntpl@nlcindia.in, candp.ntpl@nlcindia.in



**PREMIER CARBONIC PVT LTD(NTP001)**  
**PREMIER CARBONIC PRIVATE LIMITED,**  
**PLOT NO: 9/5, NEAR EID PARRY INDIA LTD**  
**DISTILLERY PREMISES,**  
**UDAIKULAM VILLAGE,**  
**KOOTHANDAN POST, SIVAGANGA TALUK,**  
**SIVAGANGA DISTRICT, TAMIL NADU, PIN**  
**CODE - 630561.**

. SIVAGANGA, Tamilnadu, India  
 ZIP- 630561

**INLAND PURCHASE ORDER**

PO No.: PO/NTPL/20-21/000467/TC/ENQ/NTPL/20-21/000196/CandP01(01)/16/1  
 PO Date: 10/12/2020  
 Enquiry No: ENQ/NTPL/20-21/000196/CandP01(01) Enquiry Date: 12/09/2020

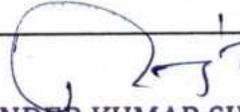
CIN: U40102TN2005GOI058050  
 GST No.: 33AACCN3238NIZD

Dear Sir,  
 Your offer for the supply of the items mentioned in schedule below is accepted subject to our terms and conditions of purchase order. Kindly arrange to send an E-mail to the purchaser as a token of acceptance of the purchase order within 2 days from the date of order. otherwise this will be deemed to have been accepted by you.

SL No.	Material Code & Description	Measure	Quantity	Unit Rate (INR)	Amount (INR)																				
1	16 031 0057 : LIQUID CARBON DIOXIDE	Kilograms	52500.0	7.30	383250.00																				
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<b>Number of Item(s) 1</b>	<b>INR: Three Lacs Eighty-Three Thousand Two Hundred Fifty Only.</b>	<b>TOTAL PO VALUE</b>	<b>INR 383250.00</b>
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Enclosures : Purchase Order Terms and Conditions

  
**RAJINDER KUMAR SINGH**  
 CHIEF FINANCIAL OFFICER  
 NLC Tamil Nadu Power Limited  
 Harbour Estate, Tuticorin 628004  
 This document has been digitally signed.



NLC TAMILNADU POWER LIMITED

PO No.: PO/NTPL/20-21/000467/TC/ENQ/NTPL/20-21/000196/CandP01(01)/16/1 PO Date: 10/12/2020

SL No.	Material Code & Description	Measure	Quantity	Unit Rate (INR)	Amount (INR)						
10	<p>Price Reduction Clause: Time is the essence of the contract. In case of delay in the delivery of material, then (unless such failure is due to force majeure or due to purchaser default) the particular sub order price shall be reduced by 0.5 %(half percent) of the particular sub order price per week of delay or part thereof subject to a maximum of 5%(five percent) of the particular sub order price, by way of reduction in price for delay and not as penalty. This clause overrides clause 6.1 of terms and conditions attachment of purchase order.</p>										
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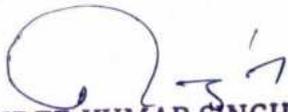
  
RAJINDER KUMAR SINGH  
CHIEF FINANCIAL OFFICER  
NLC Tamil Nadu Power Limited  
Harbour Estate, Tuticorin - 628 004



NLC TAMILNADU POWER LIMITED

PO No.: PO/NTPL/20-21/000467/TC/ENQ/NTPL/20-21/000196/CandP01(01)/16/1 PO Date: 10/12/2020

**TERMS AND CONDITIONS**

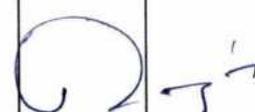
PRICE CONDITION	FIRM PRICE
DELIVERY TERMS	F.O.R. NTPL STORES, TUTICORIN
PACKING AND FORWARDING	TO BIDDER'S ACCOUNT
TAXES	GST extra at 18%
FREIGHT CHARGES	TO BIDDER'S ACCOUNT
TRANSIT INSURANCE CHARGES	TO BIDDER'S ACCOUNT
PAYMENT TERMS	FULL PAYMENT ON ACCEPTANCE AGAINST IRR (WITHIN 30 DAYS FROM DATE OF RECEIPT)
PRICE REDUCTION CLAUSE	AGREED AS PER CL 6.0 OF THE PURCHASE TERMS AND CONDITIONS WHICH IS ATTACHED TO THIS PURCHASE ORDER
BANK GURANTEES	Not applicable.
OTHER CONDITIONS	INSPECTION OF MATERIALS AT NTPL STORES ON RECEIPT Manufacturer test certificate should be delivered to DGM/CHEM, NLC Tamilnadu Power Limited, 2x500MW Thermal Power Project, Harbour Estate, Tuticorin District, Tamilnadu-628004. Email-chemical.ntpl@nlcindia.in
DESPATCH MODE	<b>DOOR DELIVERY CONSIGNMENT ALONG WITH COPY OF INVOICE AND DELIVERY CHALLAN SHALL BE DESPATCHED TO THE FOLLOWING ADDRESS:</b> <b>DGM/STORES,</b> NLC Tamilnadu Power Limited, 2x500MW Thermal Power Project, Harbour Estate, Tuticorin District, Tamilnadu-628004. Email-stores.ntpl@nlcindia.in A Copy of the same to be mailed to the Indenter, DGM/CHEM. E-Mail: chemical.ntpl@nlcindia.in
INVOICE	<b>STAMPED AND PRE-RECEIPTED ORIGINAL INVOICES IN QUADRUPPLICATE TO BE SENT TO THE FOLLOWING ADDRESS:</b> <b>ACCOUNT CENTER , CHIEF FINANCIAL OFFICER,</b> NLC Tamilnadu Power Limited, 2 x 500MW Thermal Power Project, Harbour Estate, Tuticorin-628004, Tuticorin District,Tamilnadu, Email-finance.ntpl@nlcindia.in   <b>RAJINDER KUMAR SINGH</b> CHIEF FINANCIAL OFFICER NLC Tamil Nadu Power Limited Harbour Estate, Tuticorin - 628 004



NLC TAMILNADU POWER LIMITED

PO No.: PO/NTPL/20-21/000052/TC/ENQ/NTPL/19-20/000580/CandP01(01)/91/1 PO Date: 28/04/2020

SL No.	Material Code & Description	Measure	Quantity	Unit Rate (INR)	Amount (INR)						
	<p align="center"><b>Test Certificate</b></p> <p>1. Material test Certificate from Gov. approved Lab/NABL to be furnished for metal composition, along with material supply at free of cost.  2. Manufacturer's Welding Test Certificate and Pressure test Certificate are to be furnished along with material supply at free of cost.</p> <table border="1"> <thead> <tr> <th>Quantity</th> <th>Delivery Schedule (From the Date of PO/LOI)</th> <th>Delivery Type</th> </tr> </thead> <tbody> <tr> <td align="center">1.0</td> <td align="center">0-270 (Days)</td> <td align="center">Bulk supply</td> </tr> </tbody> </table>	Quantity	Delivery Schedule (From the Date of PO/LOI)	Delivery Type	1.0	0-270 (Days)	Bulk supply				
Quantity	Delivery Schedule (From the Date of PO/LOI)	Delivery Type									
1.0	0-270 (Days)	Bulk supply									

  
**RAJINDER KUMAR SINGH**  
**CHIEF FINANCIAL OFFICER**  
**NLC Tamil Nadu Power Limited**  
**Harbour Estate, Tuticorin - 628 004**

RAJINDER KUMAR SINGH  
CHIEF FINANCIAL OFFICER  
NLC Tamil Nadu Power Limited  
Harbour Estate, Tuticorin - 628 004



NLC TAMILNADU POWER LIMITED

PO No.: PO/NTPL/20-21/000052/TC/ENQ/NTPL/19-20/000580/CandP01(01)/91/1 PO Date: 28/04/2020

**TERMS AND CONDITIONS**

PRICE CONDITION	FIRM PRICE
DELIVERY TERMS	EX-WORKS [PLACE: KOLKATA] HOWEVER MATERIAL HAS TO BE DELIVERED AT NTPL STORES, TUTICORIN
PACKING AND FORWARDING	TO NTPL ACCOUNT AT ACTUALS. SUBJECTED TO A MAXIMUM OF 3.0% OF BASIC VALUE.
TAXES	GST EXTRA @ 18.0%
FREIGHT CHARGES	TO NTPL ACCOUNT AT ACTUALS BUT PRE-PAID LIMITED TO 6% OF THE BASIC PRICE AGAINST DOCUMENTARY EVIDENCE.
TRANSIT INSURANCE CHARGES	TO NTPL ACCOUNT AGAINST NTPL's OPEN POLICY- Material Shall be booked under NTPLs Transit Insurance Policy No- Marine Cargo Inland Transit- 500101211910000038 Dtd.29.01.2020 with M/s National Insurance Company, F- 45, Jawaharlal Road, Block 25, NLC Complex, Neyveli - 607803. For the transit insurance coverage of the material, the scanned copy of the Invoice, Packing Slip, Dispatch advice, LR to be mailed to Smt. K. Hemalatha, Divisional Manager, National Insurance Company (E.mail: k.hemalatha@nic.co.in) and Shri. Mu, Saravanan, Manager, National Insurance Company (E.mail: mu.saravanan@nic.co.in) . Copy of the same may be intimated to DGM/Stores/NTPL (E Mail:stores.ntpl@nlcindia.in) and DGM/MTP/NTPL (E Mail:insurance.ntpl@nlcindia.in)
PAYMENT TERMS	100% PAYMENT AGAINST DOCUMENT THRO BANK.BANK CHARGES TO RESPECTIVE ACCOUNTS.
PRICE REDUCTION CLAUSE	AGREED AS PER CL 6.0 OF THE PURCHASE TERMS AND CONDITIONS WHICH IS ATTACHED TO THIS PURCHASE ORDER
GENERAL GUARANTEES	General Guarantee for Warranty shall be furnished in non-judicial stamp paper of value not less than Rs.80/- as per the NTPL format available in www.ntplpower.com (Clause No. 12.4 of purchase order terms and conditions) and shall be sent to DGM/C&P,NLC Tamilnadu Power Limited, Harbour Estate,Tuticorin-628004. Warranty Period: 12 months from the date of commissioning or 18 months from the date of receipt of material, whichever is earlier.
BANK GURANTEES	NOT APPLICABLE
OTHER CONDITIONS	1. Test certificates sought shall be sent to the indentor DGM/ Chemical, NTPL/ Tuticorin Email : manoharan.c@nlcindia.in 2. Inspection of the material will be done on receipt of material at NTPL stores, Tuticorin.
DESPATCH MODE	<b>DOOR DELIVERY CONSIGNMENT ALONG WITH COPY OF INVOICE AND DELIVERY CHALLAN SHALL BE DESPATCHED TO THE FOLLOWING ADDRESS: DGM/STORES, STORES, NLC Tamilnadu Power Limited, 2x500MW Thermal Power Project, Harbour Estate, Tuticorin District, Tamilnadu-628004. Email-stores.ntpl@nlcindia.in.A copy of the same to be mailed to the indentor DGM/CHEM, Email :manoharan.c@nlcindia.in</b>
INVOICE	<b>STAMPED AND PRE-RECEIPTED ORIGINAL INVOICES IN QUADRUPLICATE TO BE SENT TO THE FOLLOWING ADDRESS: ACCOUNT CENTER , CHIEF FINANCIAL OFFICER, NLC Tamilnadu Power Limited, 2 x 500MW Thermal Power Project, Harbour Estate, Tuticorin-628004, Tuticorin District,Tamilnadu, Email-finance.ntpl@nlcindia.in</b>   <b>RAJINDER KUMAR SINGH CHIEF FINANCIAL OFFICER NLC Tamil Nadu Power Limited Harbour Estate, Tuticorin - 628 004</b>



**NLC TAMILNADU POWER LIMITED**  
 (A JV between NLC India Ltd(formerly Neyveli Lignite Corporation Ltd) & TANGEDCO and subsidiary of NLC India Ltd)  
**Contracts & Purchase Division**  
**Office of Chief Executive Officer**  
**2x500 MW Thermal Power Plant,**  
**Harbour Estate, Tuticorin-628004, Tamilnadu, India.**  
**Phone: 0461-2352844, 2352840**  
**Fax: 0461-2352480**  
**Email: ceo.ntpl@nlcindia.in, candp.ntpl@nlcindia.in**



**UNITECH ENGINEERING(NTU001)**  
**160Y/10F, POLEPETTAI WEST,**  
**MEELAVITTAN ROAD,**  
**TUTICORIN**  
**, TUTICORIN, Tamilnadu, India**  
**ZIP- 628002**

**INLAND PURCHASE ORDER**

**PO No.: PO/NTPL/20-21/000086/FC/ENQ/NTPL/19-20/000575/CandP01(01)/91/1**  
**PO Date: 23/05/2020**  
**Enquiry No: ENQ/NTPL/19-20/000575/CandP01(01) Enquiry Date: 10/02/2020**

**CIN: U40102TN2005GOI058050**  
**GST No.: 33AACCN3238N1ZD**

Dear Sir,  
 Your offer for the supply of the items mentioned in schedule below is accepted subject to our terms and conditions of purchase order. Kindly arrange to send an E-mail to the purchaser as a token of acceptance of the purchase order within 2 days from the date of order. otherwise this will be deemed to have been accepted by you.

SL No.	Material Code & Description	Measure	Quantity	Unit Rate (INR)	Amount (INR)						
1	91 874 0011 : L.P.Switch ( Quarter Female Thread, YK-01L 400-035G050G, Open: 35 plus or minus 7 PSI, Close: 50 plus or minus 7 PSI)	Number	10.0	980.00	9800.00						
	<table border="1"> <thead> <tr> <th>SL No.</th> <th>Technical Factors</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>L.P.Switch (Quarter Female Thread, Pressure Control : YK-01L 400-035G050G)</td> </tr> <tr> <td>2</td> <td>Open: 35 plus or minus 7 PSI, Close: 50 plus or minus 7 PSI)</td> </tr> </tbody> </table>	SL No.	Technical Factors	1	L.P.Switch (Quarter Female Thread, Pressure Control : YK-01L 400-035G050G)	2	Open: 35 plus or minus 7 PSI, Close: 50 plus or minus 7 PSI)				
SL No.	Technical Factors										
1	L.P.Switch (Quarter Female Thread, Pressure Control : YK-01L 400-035G050G)										
2	Open: 35 plus or minus 7 PSI, Close: 50 plus or minus 7 PSI)										
	<table border="1"> <thead> <tr> <th>Quantity</th> <th>Delivery Schedule (From the Date of PO/LOI)</th> <th>Delivery Type</th> </tr> </thead> <tbody> <tr> <td>10.0</td> <td>0-90 (Days)</td> <td>BULK SUPPLY</td> </tr> </tbody> </table>	Quantity	Delivery Schedule (From the Date of PO/LOI)	Delivery Type	10.0	0-90 (Days)	BULK SUPPLY				
Quantity	Delivery Schedule (From the Date of PO/LOI)	Delivery Type									
10.0	0-90 (Days)	BULK SUPPLY									
	RAJINDER KUMAR SINGH CHIEF FINANCIAL OFFICER NLC Tamil Nadu Power Limited Harbour Estate, Tuticorin - 628 004										
<b>Number of Item(s) 1</b>	<b>INR: Nine Thousand Eight Hundred Only.</b>	<b>TOTAL PO VALUE</b>		<b>INR 9800.00</b>							

Enclosures : Purchase Order Terms and Conditions

**RAJINDER KUMAR SINGH**  
**CHIEF FINANCIAL OFFICER**  
**NLC Tamil Nadu Power Limited**  
**Harbour Estate, Tuticorin - 628 004**



NLC TAMILNADU POWER LIMITED

PO No.: PO/NTPL/20-21/000086/FC/ENQ/NTPL/19-20/000575/CandP01(01)/91/1 PO Date: 23/05/2020

**TERMS AND CONDITIONS**

PRICE CONDITION	FIRM PRICE
DELIVERY TERMS	F.O.R. NTPL STORES, TUTICORIN
PACKING AND FORWARDING	TO BIDDER'S ACCOUNT
TAXES	GST EXTRA @ 18.0%
FREIGHT CHARGES	TO BIDDER'S ACCOUNT
TRANSIT INSURANCE CHARGES	TO BIDDER'S ACCOUNT
PAYMENT TERMS	FULL PAYMENT ON ACCEPTANCE AGAINST IRR (WITHIN 30 DAYS FROM DATE OF RECEIPT)
PRICE REDUCTION CLAUSE	AGREED AS PER CL 6.0 OF THE PURCHASE TERMS AND CONDITIONS WHICH IS ATTACHED TO THIS PURCHASE ORDER
OTHER CONDITIONS	Inspection of the material will be done on receipt of material at NTPL stores, Tuticorin.
DESPATCH MODE	<b>DOOR DELIVERY CONSIGNMENT ALONG WITH COPY OF INVOICE AND DELIVERY CHALLAN SHALL BE DESPATCHED TO THE FOLLOWING ADDRESS: DGM/STORES, STORES, NLC Tamilnadu Power Limited, 2x500MW Thermal Power Project, Harbour Estate, Tuticorin District, Tamilnadu-628004. Email-stores.ntpl@nclindia.in, A copy of the same to be mailed to the indentor DGM/CHEM, Email : chemical.ntpl@nclindia.in</b>
INVOICE	<p>STAMPED AND PRE-RECEIPTED ORIGINAL INVOICES IN QUADRUPLICATE TO BE SENT TO THE FOLLOWING ADDRESS:  ACCOUNT CENTER , CHIEF FINANCIAL OFFICER,  NLC Tamilnadu Power Limited,  2 x 500MW Thermal Power Project,  Harbour Estate,  Tuticorin-628004,  Tuticorin District, Tamilnadu,  Email-finance.ntpl@nclindia.in</p> <div style="text-align: right;">   <b>RAJINDER KUMAR SINGH</b>  <b>CHIEF FINANCIAL OFFICER</b>  <b>NLC Tamil Nadu Power Limited</b>  <b>Harbour Estate, Tuticorin - 628 004</b> </div>

RAJINDER KUMAR SINGH  
CHIEF FINANCIAL OFFICER



**NLC TAMILNADU POWER LIMITED**  
 [A JV between NLC India Ltd(formerly Neyveli Lignite Corporation Ltd) & TANGEDCO and subsidiary of NLC India Ltd]  
**Contracts & Purchase Division**  
**Office of Chief Executive Officer**  
**2x500 MW Thermal Power Plant,**  
**Harbour Estate, Tuticorin-628004, Tamilnadu, India.**  
**Phone: 0461-2352844, 2352840**  
**Fax: 0461-2352480**  
**Email: ceo.ntpl@nclindia.in, candp.ntpl@nclindia.in**



Refrigeration Agencies(NLR579)  
 OLD NO., NEW NO.42, SOLAIAMMAN KOIL  
 STREET, THIRUVALLUVAR NAGAR,  
 AYANAVARAM, CHENNAI - 600 023  
 , CHENNAI, Tamilnadu, India  
 ZIP- 600023

**INLAND PURCHASE ORDER**

PO No.: PO/NTPL/20-21/000085/FC/ENQ/NTPL/19-  
 20/000575/CandP01(01)/91/1  
 PO Date: 23/05/2020  
 Enquiry No: ENQ/NTPL/19-20/000575/CandP01(01) Enquiry Date: 10/02/2020

CIN: U40102TN2005GOI058050  
 GST No.: 33AACCN3238N1ZD

Dear Sir,  
 Your offer for the supply of the items mentioned in schedule below is accepted subject to our terms and conditions of purchase order. Kindly arrange to send an E-mail to the purchaser as a token of acceptance of the purchase order within 2 days from the date of order, otherwise this will be deemed to have been accepted by you.

SL No.	Material Code & Description	Measure	Quantity	Unit Rate (INR)	Amount (INR)										
1	91 874 0009 : Filter Drier, Model : DCL 305, Connection Size(SAE): 5/8" flare thread	Number	10.0	895.00	8950.00										
	<table border="1"> <thead> <tr> <th>SL No.</th> <th>Technical Factors</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Drier DCL 305, Make: Danfoss, 5/8" flare thread</td> </tr> </tbody> </table>	SL No.	Technical Factors	1	Drier DCL 305, Make: Danfoss, 5/8" flare thread										
SL No.	Technical Factors														
1	Drier DCL 305, Make: Danfoss, 5/8" flare thread														
	<table border="1"> <thead> <tr> <th>Quantity</th> <th>Delivery Schedule (From the Date of PO/LOI)</th> <th>Delivery Type</th> </tr> </thead> <tbody> <tr> <td>10.0</td> <td>0-90 (Days)</td> <td>BULK SUPPLY</td> </tr> </tbody> </table>	Quantity	Delivery Schedule (From the Date of PO/LOI)	Delivery Type	10.0	0-90 (Days)	BULK SUPPLY								
Quantity	Delivery Schedule (From the Date of PO/LOI)	Delivery Type													
10.0	0-90 (Days)	BULK SUPPLY													
2	91 874 0012 : Flow Switch , Make: Honeywell, Model No: WFS -6000, Max Pressure : 10bar, Liq. Temperature : 1-100deg.C)	Number	10.0	1795.00	17950.00										
	<table border="1"> <thead> <tr> <th>SL No.</th> <th>Technical Factors</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Make: Honeywell</td> </tr> <tr> <td>2</td> <td>Model No: WFS - 6000</td> </tr> <tr> <td>3</td> <td>Max Pressure : 10 bar</td> </tr> <tr> <td>4</td> <td>Temperature : 1-100 deg.C</td> </tr> </tbody> </table>	SL No.	Technical Factors	1	Make: Honeywell	2	Model No: WFS - 6000	3	Max Pressure : 10 bar	4	Temperature : 1-100 deg.C				
SL No.	Technical Factors														
1	Make: Honeywell														
2	Model No: WFS - 6000														
3	Max Pressure : 10 bar														
4	Temperature : 1-100 deg.C														
	<table border="1"> <thead> <tr> <th>Quantity</th> <th>Delivery Schedule (From the Date of PO/LOI)</th> <th>Delivery Type</th> </tr> </thead> <tbody> <tr> <td>10.0</td> <td>0-90 (Days)</td> <td>BULK SUPPLY</td> </tr> </tbody> </table>	Quantity	Delivery Schedule (From the Date of PO/LOI)	Delivery Type	10.0	0-90 (Days)	BULK SUPPLY								
Quantity	Delivery Schedule (From the Date of PO/LOI)	Delivery Type													
10.0	0-90 (Days)	BULK SUPPLY													
<b>Number of Item(s) 2</b>	<b>INR: Twenty-Six Thousand Nine Hundred Only.</b>	<b>TOTAL PO VALUE</b>		<b>INR 26900.00</b>											

Enclosures : Purchase Order Terms and Conditions

  
**RAJINDER KUMAR SINGH**  
**CHIEF FINANCIAL OFFICER**  
**NLC Tamil Nadu Power Limited**  
 Harbour Estate, Tuticorin - 628 004  
This Document has been digitally signed.



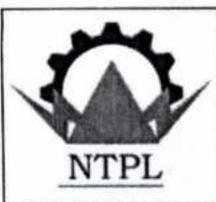
NLC TAMILNADU POWER LIMITED

PO No.: PO/NTPL/20-21/000085/FC/ENQ/NTPL/19-20/000575/CandP01(01)/91/1 PO Date: 23/05/2020

**TERMS AND CONDITIONS**

PRICE CONDITION	FIRM PRICE
DELIVERY TERMS	F.O.R. NTPL STORES, TUTICORIN
PACKING AND FORWARDING	TO BIDDER'S ACCOUNT
TAXES	GST EXTRA @ 18.0%
FREIGHT CHARGES	TO BIDDER'S ACCOUNT
TRANSIT INSURANCE CHARGES	TO BIDDER'S ACCOUNT
PAYMENT TERMS	FULL PAYMENT ON ACCEPTANCE AGAINST IRR (WITHIN 30 DAYS FROM DATE OF RECEIPT)
PRICE REDUCTION CLAUSE	AGREED AS PER CL 6.0 OF THE PURCHASE TERMS AND CONDITIONS WHICH IS ATTACHED TO THIS PURCHASE ORDER
OTHER CONDITIONS	Inspection of the material will be done on receipt of material at NTPL stores, Tuticorin.
DESPATCH MODE	<b>DOOR DELIVERY CONSIGNMENT ALONG WITH COPY OF INVOICE AND DELIVERY CHALLAN SHALL BE DESPATCHED TO THE FOLLOWING ADDRESS: DGM/STORES, STORES, NLC Tamilnadu Power Limited, 2x500MW Thermal Power Project, Harbour Estate, Tuticorin District, Tamilnadu-628004. Email-stores.ntpl@nclindia.in, A copy of the same to be mailed to the indenter DGM/CHEM, Email : chemical.ntpl@nclindia.in</b>
INVOICE	<b>STAMPED AND PRE-RECEIPTED ORIGINAL INVOICES IN QUADRUPLICATE TO BE SENT TO THE FOLLOWING ADDRESS: ACCOUNT CENTER , CHIEF FINANCIAL OFFICER, NLC Tamilnadu Power Limited, 2 x 500MW Thermal Power Project, Harbour Estate, Tuticorin-628004, Tuticorin District, Tamilnadu, Email-finance.ntpl@nclindia.in</b>   <b>RAJINDER KUMAR SINGH</b> <b>CHIEF FINANCIAL OFFICER</b> <b>NLC Tamil Nadu Power Limited</b> <b>Harbour Estate, Tuticorin - 628 004</b>

RAJINDER KUMAR SINGH  
CHIEF FINANCIAL OFFICER



**NLC TAMILNADU POWER LIMITED**  
 JA JV between NLC India Ltd(formerly Neyveli Lignite Corporation Ltd) & TANGEDCO and subsidiary of NLC India Ltd)  
**Contracts & Purchase Division**  
**Office of Chief Executive Officer**  
 2x500 MW Thermal Power Plant,  
 Harbour Estate, Tuticorin-628004, Tamilnadu, India.  
 Phone: 0461-2352844, 2352840  
 Fax: 0461-2352480  
 Email: ceo.ntpl@nclindia.in, candp.ntpl@nclindia.in



**BLUE STAR LIMITED(NTB010)**  
**BLUE STAR LTD**  
 NO.2, KRM PLAZA, 2ND FLOOR,  
 HARRINGTON ROAD, CHETPET,  
 , CHENNAI, Tamilnadu, India  
 ZIP- 600031

**INLAND PURCHASE ORDER**

PO No.: PO/NTPL/20-21/000087/FC/ENQ/NTPL/19-20/000575/CandP01(01)/91/1  
 PO Date: 23/05/2020  
 Enquiry No: ENQ/NTPL/19-20/000575/CandP01(01) Enquiry Date: 10/02/2020

CIN: U40102TN2005GOI058050  
 GST No.: 33AACCN3238N1ZD

Dear Sir,  
 Your offer for the supply of the items mentioned in schedule below is accepted subject to our terms and conditions of purchase order. Kindly arrange to send an E-mail to the purchaser as a token of acceptance of the purchase order within 2 days from the date of order, otherwise this will be deemed to have been accepted by you.

SL No.	Material Code & Description	Measure	Quantity	Unit Rate (INR)	Amount (INR)						
1	91 874 0010 : Expansion Valve, Model No : TEGEX 11TR ( 5/8" X 7/8" )	Number	8.0	4100.00	32800.00						
	<table border="1"> <thead> <tr> <th>SL No.</th> <th>Technical Factors</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Expansion Valve ( Model. No : TGEX 11TR, 5/8" X 7/8")</td> </tr> <tr> <td>2</td> <td>Make : Danfoss</td> </tr> </tbody> </table>	SL No.	Technical Factors	1	Expansion Valve ( Model. No : TGEX 11TR, 5/8" X 7/8")	2	Make : Danfoss				
SL No.	Technical Factors										
1	Expansion Valve ( Model. No : TGEX 11TR, 5/8" X 7/8")										
2	Make : Danfoss										
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Quantity	Delivery Schedule (From the Date of PO/LOI)	Delivery Type									
8.0	0-90 (Days)	BULK SUPPLY									
<b>Number of Item(s) 1</b>	<b>INR: Thirty-Two Thousand Eight Hundred Only.</b>	<b>TOTAL PO VALUE</b>		<b>INR 32800.00</b>							

Enclosures : Purchase Order Terms and Conditions

**RAJINDER KUMAR SINGH**  
**CHIEF FINANCIAL OFFICER**  
**NLC Tamil Nadu Power Limited**  
 Harbour Estate, Tuticorin - 628 004
   
Digitally signed.



NLC TAMILNADU POWER LIMITED

PO No.: PO/NTPL/20-21/000087/FC/ENQ/NTPL/19-20/000575/CandP01(01)/91/1 PO Date: 23/05/2020

**TERMS AND CONDITIONS**

PRICE CONDITION	FIRM PRICE
DELIVERY TERMS	F.O.R. NTPL STORES, TUTICORIN
PACKING AND FORWARDING	TO BIDDER'S ACCOUNT
TAXES	GST EXTRA @ 18.0%
FREIGHT CHARGES	TO BIDDER'S ACCOUNT
TRANSIT INSURANCE CHARGES	TO BIDDER'S ACCOUNT
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INVOICE	<p><b>STAMPED AND PRE-RECEIPTED ORIGINAL INVOICES IN QUADRUPLICATE TO BE SENT TO THE FOLLOWING ADDRESS: ACCOUNT CENTER , CHIEF FINANCIAL OFFICER, NLC Tamilnadu Power Limited, 2 x 500MW Thermal Power Project, Harbour Estate, Tuticorin-628004, Tuticorin District, Tamilnadu, Email-finance.ntpl@nlcindia.in</b></p> <div style="text-align: right;">   <b>RAJINDER KUMAR SINGH</b>  <b>CHIEF FINANCIAL OFFICER</b>  <b>NLC Tamil Nadu Power Limited</b>  <b>Harbour Estate, Tuticorin - 628 004</b> </div>



**NLC TAMILNADU POWER LIMITED**  
 (A JV between NLC India Ltd(formerly Neyveli Lignite Corporation Ltd) & TANGEDCO and subsidiary of NLC India Ltd)  
**Contracts & Purchase Division**  
**Office of Chief Executive Officer**  
**2x500 MW Thermal Power Plant,**  
**Harbour Estate, Tuticorin-628004, Tamilnadu, India.**  
**Phone: 0461-2352844, 2352840**  
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**Email: ceo.ntpl@nclindia.in, candp.ntpl@nclindia.in**



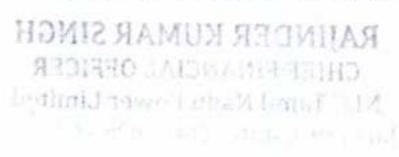
**UNITECH ENGINEERING(NTU001)**  
**160Y/10F, POLEPETTAI WEST,**  
**MEELAVITTAN ROAD,**  
**TUTICORIN**  
**TUTICORIN, Tamilnadu, India**  
**ZIP- 628002**

**INLAND PURCHASE ORDER**

PO No.: PO/NTPL/20-21/000064/FC/ENQ/NTPL/19-20/000609/CandP01(01)/93/1  
 PO Date: 29/04/2020  
 Enquiry No: ENQ/NTPL/19-20/000609/CandP01(01) Enquiry Date: 03/03/2020

CIN: U40102TN2005GO1058050  
 GST No.: 33AACCN3238N1ZD

Dear Sir,  
 Your offer for the supply of the items mentioned in schedule below is accepted subject to our terms and conditions of purchase order. Kindly arrange to send an E-mail to the purchaser as a token of acceptance of the purchase order within 2 days from the date of order, otherwise this will be deemed to have been accepted by you.

SL No.	Material Code & Description	Measure	Quantity	Unit Rate (INR)	Amount (INR)																
1	91 838 0019 : ACID DOSING PUMP WITH MOTOR OF CAPACITY:220LPH FOR RO PLANT	Number	2.0	79500.00	159000.00																
	<table border="1"> <thead> <tr> <th>SL No.</th> <th>Technical Factors</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>The Pump should be of Diaphragm Type Metering Pump with integrated Motor drive system.</td> </tr> <tr> <td>2</td> <td>Pump capacity: 220 LPH @ 8 bar pressure. The working medium is HCL 10%.</td> </tr> <tr> <td>3</td> <td>The Motor should be suitable for Variable Frequency Operations.</td> </tr> <tr> <td>4</td> <td>Material of construction: POLY PROPELENE at liquid end.</td> </tr> <tr> <td>5</td> <td>The Pump Should have the facility to adjust the stroke mechanically during running or stopped conditions.</td> </tr> <tr> <td>6</td> <td>Model GB 403 A, Capacity - 220 LPH, Pressure - 8 Bar MOC : Polypropelene Make : Milton Roy</td> </tr> <tr> <td>7</td> <td>Necessary accessories are to be supplied along with Pump.</td> </tr> </tbody> </table>	SL No.	Technical Factors	1	The Pump should be of Diaphragm Type Metering Pump with integrated Motor drive system.	2	Pump capacity: 220 LPH @ 8 bar pressure. The working medium is HCL 10%.	3	The Motor should be suitable for Variable Frequency Operations.	4	Material of construction: POLY PROPELENE at liquid end.	5	The Pump Should have the facility to adjust the stroke mechanically during running or stopped conditions.	6	Model GB 403 A, Capacity - 220 LPH, Pressure - 8 Bar MOC : Polypropelene Make : Milton Roy	7	Necessary accessories are to be supplied along with Pump.				
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7	Necessary accessories are to be supplied along with Pump.																				
	<b>Test Certificate</b>																				
	Equipment Performance Test Certificate to be furnished.																				
	<table border="1"> <thead> <tr> <th>Quantity</th> <th>Delivery Schedule (From the Date of PO/LOI)</th> <th>Delivery Type</th> </tr> </thead> <tbody> <tr> <td>2.0</td> <td>0-90 (Days)</td> <td>Bulk supply</td> </tr> </tbody> </table>	Quantity	Delivery Schedule (From the Date of PO/LOI)	Delivery Type	2.0	0-90 (Days)	Bulk supply														
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2.0	0-90 (Days)	Bulk supply																			
	 RAJINDER KUMAR SINGH CHIEF FINANCIAL OFFICER NLC Tamil Nadu Power Limited																				
<b>Number of Item(s) 1</b>	<b>INR: One Lacs Fifty-Nine Thousand Only.</b>	<b>TOTAL PO VALUE</b>		<b>INR 159000.00</b>																	
<b>Enclosures : Purchase Order Terms and Conditions</b>																					

  
**RAJINDER KUMAR SINGH**  
**CHIEF FINANCIAL OFFICER**  
**NLC Tamil Nadu Power Limited** Digitally signed.  
 Harbour Estate, Tuticorin - 628 004



NLC TAMILNADU POWER LIMITED

PO No.: PO/NTPL/20-21/000064/FC/ENQ/NTPL/19-20/000609/CandP01(01)/93/1 PO Date: 29/04/2020

**TERMS AND CONDITIONS**

PRICE CONDITION	FIRM PRICE
DELIVERY TERMS	F.O.R. NTPL STORES, TUTICORIN
PACKING AND FORWARDING	TO BIDDER'S ACCOUNT
TAXES	GST EXTRA @ 18.0%
FREIGHT CHARGES	TO BIDDER'S ACCOUNT
TRANSIT INSURANCE CHARGES	TO BIDDER'S ACCOUNT
PAYMENT TERMS	FULL PAYMENT ON ACCEPTANCE AGAINST IRR (WITHIN 30 DAYS FROM DATE OF RECEIPT)
PRICE REDUCTION CLAUSE	AGREED AS PER CL 6.0 OF THE PURCHASE TERMS AND CONDITIONS WHICH IS ATTACHED TO THIS PURCHASE ORDER
GENERAL GUARANTEES	General Guarantee for Warranty shall be furnished in non-judicial stamp paper of value not less than Rs.80/- as per the NTPL format (Clause No. 12.4 of purchase order terms and conditions) and shall be sent to DGM/C&P,NLC Tamilnadu Power Limited, Harbour Estate,Tuticorin-628004. Warranty Period: 12 months from the date of commissioning or 18 months from the date of receipt of material, whichever is earlier.
BANK GURANTEES	NOT APPLICABLE
OTHER CONDITIONS	1. Test certificates sought shall be sent to the indentor DGM/ Chemical, NTPL/ Tuticorin Email : manoharan.c@nlcindia.in 2. Inspection of the material will be done on receipt of material at NTPL stores, Tuticorin.
INVOICE	<b>DELIVERY CHALLAN SHALL BE DESPATCHED TO THE FOLLOWING ADDRESS: DGM/STORES, STORES, NLC Tamilnadu Power Limited, 2x500MW Thermal Power Project, Harbour Estate, Tuticorin District, Tamilnadu-628004. Email-stores.ntpl@nlcindia.in,A copy of the same to be mailed to the indentor DGM/CHEM, Email :manoharan.c@nlcindia.in</b>
DESPATCH MODE	<b>STAMPED AND PRE-RECEIPTED ORIGINAL INVOICES IN QUADRUPLICATE TO BE SENT TO THE FOLLOWING ADDRESS: ACCOUNT CENTER , CHIEF FINANCIAL OFFICER, NLC Tamilnadu Power Limited, 2 x 500MW Thermal Power Project, Harbour Estate, Tuticorin-628004, Tuticorin District,Tamilnadu, Email-finance.ntpl@nlcindia.in</b>   <b>RAJINDER KUMAR SINGH</b> CHIEF FINANCIAL OFFICER NLC Tamil Nadu Power Limited Harbour Estate, Tuticorin - 628 004

RAJINDER KUMAR SINGH



**NLC TAMILNADU POWER LIMITED**  
 (A JV between NLC India Ltd(formerly Neyveli Lignite Corporation Ltd) & TANGEDCO and subsidiary of NLC India Ltd)  
**Contracts & Purchase Division**  
**Office of Chief Executive Officer**  
 2x500 MW Thermal Power Plant,  
 Harbour Estate, Tuticorin-628004, Tamilnadu, India.  
 Phone: 0461-2352844, 2352840  
 Fax: 0461-2352480  
 Email: ceo.ntpl@nclindia.in, candp.ntpl@nclindia.in



M/s. VEL ENGINEERING(NTM040)  
 4/9/2 ETTAYAPURAM ROAD  
 , TUTICORIN, Tamilnadu, India  
 ZIP- 628002

**INLAND PURCHASE ORDER**

PO No.: PO/NTPL/20-21/000088/FC/ENQ/NTPL/19-20/000619/CandP01(01)/91/1  
 PO Date: 29/05/2020  
 Enquiry No: ENQ/NTPL/19-20/000619/CandP01(01) Enquiry Date: 05/03/2020

CIN: U40102TN2005GOI058050  
 GST No.: 33AACCN3238N1ZD

Dear Sir,  
 Your offer for the supply of the items mentioned in schedule below is accepted subject to our terms and conditions of purchase order. Kindly arrange to send an E-mail to the purchaser as a token of acceptance of the purchase order within 2 days from the date of order, otherwise this will be deemed to have been accepted by you.

SL No.	Material Code & Description	Measure	Quantity	Unit Rate (INR)	Amount (INR)	
1	91 860 0001 : Stem Block / Thrust Nut - Inlet Channel of GSF - Bronze IS:318, Type : LTB-2 ( with Bearings 4 Nos.)	Number	5.0	10530.00	52650.00	
	<b>SL No.</b>					<b>Technical Factors</b>
	1					Material Test Certificate to be Provided
	2					MOC: Bronze IS:318, Type : LTB-2 (with Bearings AXK7095 -2 Nos & AS7095 -2 Nos)
	<b>Quantity</b>					<b>Delivery Schedule (From the Date of PO/LOI)</b>
	5.0	0-60 (Days)	BULK SUPPLY			
2	91 860 0002 : Stem Block / Thrust Nut - Outlet Channel of GSF - Bronze IS:318, Type : LTB-2 ( with Bearings 4 Nos.)	Number	5.0	15000.00	75000.00	
	<b>SL No.</b>					<b>Technical Factors</b>
	1					Material Test Certificate to be Provided
	2					MOC: Bronze IS:318, Type : LTB-2 ( with Bearings AXK90120 - 2 Nos and AS90120 - 2 Nos.)
	<b>Quantity</b>					<b>Delivery Schedule (From the Date of PO/LOI)</b>
	5.0	0-60 (Days)	BULK SUPPLY			
<b>Number of Item(s) 2</b>	<b>INR: One Lac Twenty-Seven Thousand Six Hundred Fifty Only.</b>	<b>TOTAL PO VALUE</b>		<b>INR 127650.00</b>		

Enclosures : Purchase Order Terms and Conditions

  
**RAJINDER KUMAR SINGH**  
**CHIEF FINANCIAL OFFICER**  
 NLC Tamil Nadu Power Limited  
 Harbour Estate, Tuticorin - 628 004



NLC TAMILNADU POWER LIMITED

PO No.: PO/NTPL/20-21/000088/FC/ENQ/NTPL/19-20/000619/CandP01(01)/91/1 PO Date: 29/05/2020

**TERMS AND CONDITIONS**

PRICE CONDITION	FIRM PRICE
DELIVERY TERMS	F.O.R. NTPL STORES, TUTICORIN
PACKING AND FORWARDING	TO BIDDER'S ACCOUNT
TAXES	GST EXTRA @ 18.0%
FREIGHT CHARGES	TO BIDDER'S ACCOUNT
TRANSIT INSURANCE CHARGES	TO BIDDER'S ACCOUNT
PAYMENT TERMS	FULL PAYMENT ON ACCEPTANCE AGAINST IRR (WITHIN 30 DAYS FROM DATE OF RECEIPT)
PRICE REDUCTION CLAUSE	AGREED AS PER CL 6.0 OF THE PURCHASE TERMS AND CONDITIONS WHICH IS ATTACHED TO THIS PURCHASE ORDER
OTHER CONDITIONS	1. Test certificates sought shall be sent to the indenter DGM/ Chemical, NTPL/ Tuticorin Email : chemical.ntpl@nclindia.in@nclindia.in 2. Inspection of the material will be done on receipt of material at NTPL stores, Tuticorin.
DESPATCH MODE	<b>DOOR DELIVERY CONSIGNMENT ALONG WITH COPY OF INVOICE AND DELIVERY CHALLAN SHALL BE DESPATCHED TO THE FOLLOWING ADDRESS: DGM/STORES, STORES, NLC Tamilnadu Power Limited, 2x500MW Thermal Power Project, Harbour Estate, Tuticorin District, Tamilnadu-628004. Email-stores.ntpl@nclindia.in, A copy of the same to be mailed to the indenter DGM/CHEM, Email : chemical.ntpl@nclindia.in</b>
INVOICE	<b>STAMPED AND PRE-RECEIPTED ORIGINAL INVOICES IN QUADRUPPLICATE TO BE SENT TO THE FOLLOWING ADDRESS: ACCOUNT CENTER , CHIEF FINANCIAL OFFICER, NLC Tamilnadu Power Limited, 2 x 500MW Thermal Power Project, Harbour Estate, Tuticorin-628004, Tuticorin District, Tamilnadu, Email-finance.ntpl@nclindia.in</b>   <b>RAJINDER KUMAR SINGH</b> <b>CHIEF FINANCIAL OFFICER</b> <b>NLC Tamil Nadu Power Limited</b> <b>Harbour Estate, Tuticorin - 628 004</b>



**NLC TAMILNADU POWER LIMITED**  
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UNITECH ENGINEERING(NTU001)  
 160Y/10F, POLEPETTAI WEST,  
 MEELAVITTAN ROAD,  
 TUTICORIN  
 , TUTICORIN, Tamilnadu, India  
 ZIP- 628002

**INLAND PURCHASE ORDER**

PO No.: PO/NTPL/20-21/000128/FC/ENQ/NTPL/20-21/000018/CandP01(01)/91/1  
 PO Date: 23/06/2020  
 Enquiry No: ENQ/NTPL/20-21/000018/CandP01(01) Enquiry Date: 07/04/2020

CIN: U40102TN2005GOI058050  
 GST No.: 33AACCN3238N1ZD

Dear Sir,  
 Your offer for the supply of the items mentioned in schedule below is accepted subject to our terms and conditions of purchase order. Kindly arrange to send an E-mail to the purchaser as a token of acceptance of the purchase order within 2 days from the date of order, otherwise this will be deemed to have been accepted by you.

SL No.	Material Code & Description	Measure	Quantity	Unit Rate (INR)	Amount (INR)											
1	91 805 0001 : Mechanical seal for 1st Pass RO (Potable) DG Feed Pump of Make: WPIL, Model : WP 150/320. Size: 2", Faces: Car/SiC, Secondary packing in Viton, Hardware in : SS316, Medium : Water, Pressure :4kg	Number	1.0	9497.00	9497.00											
	<table border="1"> <tr> <th>SL No.</th> <th>Technical Factors</th> </tr> <tr> <td>1</td> <td>Mechanical seal is to be suitable for WPIL pump model WP 150/320</td> </tr> </table>	SL No.	Technical Factors	1	Mechanical seal is to be suitable for WPIL pump model WP 150/320											
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Quantity	Delivery Schedule (From the Date of PO/LOI)	Delivery Type														
1.0	0-120 (Days)	BULK SUPPLY														
2	91 813 0001 : Mechanical seal for second pass RO DG Feed pump of Make: WPIL, Model : WP 65/260. Size: 45mm, Faces: Car/SiC, Secondary packing in Viton, Hardware in : SS316, Media : Water, Pressure :5kg	Number	1.0	7863.00	7863.00											
	<table border="1"> <tr> <th>SL No.</th> <th>Technical Factors</th> </tr> <tr> <td>1</td> <td>Mechanical seal is to be suitable for WPIL pump model WP 65/260</td> </tr> </table>	SL No.	Technical Factors	1	Mechanical seal is to be suitable for WPIL pump model WP 65/260											
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Quantity	Delivery Schedule (From the Date of PO/LOI)	Delivery Type														
1.0	0-120 (Days)	BULK SUPPLY														
3	91 819 0001 : Mechanical seal for Effluent Disposal Pump of Make: WPIL, Model : WP 100/260. Size: 40mm, Faces: Car/SiC, Secondary packing in Viton, Hardware in : SS316, Medium :Effluent Water, Pressure :4kg	Number	1.0	7148.00	7148.00											
Number of Item(s) 6	INR: Sixty-Six Thousand One Hundred Eighty-Three Only.	<b>TOTAL PO VALUE</b>		INR 66183.00												

Enclosures : 1) Purchase Order Terms and Conditions 2) seal drg reject disposal pump 3) seal drg service water pump

**RAJINDER KUMAR SINGH**  
 CHIEF FINANCIAL OFFICER  
 NLC Tamil Nadu Power Limited  
 Harbour Estate, Tuticorin - 628004



NLC TAMILNADU POWER LIMITED

PO No.: PO/NTPL/20-21/000128/FC/ENQ/NTPL/20-21/000018/CandP01(01)/91/1 PO Date: 23/06/2020

SL No.	Material Code & Description	Measure	Quantity	Unit Rate (INR)	Amount (INR)				
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Quantity	Delivery Schedule (From the Date of PO/LOI)	Delivery Type							
1.0	0-120 (Days)	BULK SUPPLY							
4	91 825 0007 : Mechanical Seal for Electrochlorination Feed Pump : seal with Glandplate & Sleeve, Size:38mm, Faces: SiC/SiC, Secondary Packing in Viton, hardware in SS316, Media: sea water, Pressure: 5kg/cm <sup>2</sup> , Temp: 50deg. Suitable for WPIL Pump Model : EM12TC	Number	1.0	10212.00	10212.00				
	<table border="1"> <thead> <tr> <th>SL No.</th> <th>Technical Factors</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Mechanical seal is to be suitable for WPIL pump model EM12TC</td> </tr> </tbody> </table>	SL No.	Technical Factors	1	Mechanical seal is to be suitable for WPIL pump model EM12TC				
	SL No.	Technical Factors							
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	<b>Test Certificate</b> Internal test certificates including material test certificates are to be submitted along with supply.								
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Quantity	Delivery Schedule (From the Date of PO/LOI)	Delivery Type							
1.0	0-120 (Days)	BULK SUPPLY							
5	91 874 0007 : Mechanical seal of material Single M74N,car vs SIC,Viton,SS316 for Condensate pump of Sam Turbo make and model 2.5 AD 13 of AC plant in Desalination plant	Number	4.0	5900.00	23600.00				
	<table border="1"> <thead> <tr> <th>SL No.</th> <th>Technical Factors</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Mechanical seal is to be suitable for Sam Turbo pump model : 2.5 AD 13</td> </tr> </tbody> </table>	SL No.	Technical Factors	1	Mechanical seal is to be suitable for Sam Turbo pump model : 2.5 AD 13				
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Quantity	Delivery Schedule (From the Date of PO/LOI)	Delivery Type							
4.0	0-120 (Days)	BULK SUPPLY							
6	91 876 0011 : mechanical seal with C/SiC face combination for second pass CF Feed pump,WPIL pump model WP 100/320,wetted parts in SS 316	Number	1.0	7863.00	7863.00				
	<table border="1"> <thead> <tr> <th>SL No.</th> <th>Technical Factors</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Mechanical seal is to be suitable for WPIL pump model WP 100/320</td> </tr> </tbody> </table>	SL No.	Technical Factors	1	Mechanical seal is to be suitable for WPIL pump model WP 100/320				
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RAJINDER KUMAR SINGH  
 CHIEF FINANCIAL OFFICER  
 NLC Tamil Nadu Power Limited  
 Harbour Estate, Tuticorin - 628 004

**RAJINDER KUMAR SINGH**  
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 Harbour Estate, Tuticorin - 628 004



**NLC TAMILNADU POWER LIMITED**  
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**Contracts & Purchase Division**  
 Office of Chief Executive Officer  
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 Harbour Estate, Tuticorin-628004, Tamilnadu, India.  
 Phone: 0461-2352844, 2352840  
 Fax: 0461-2352480  
 Email: ceo.ntpl@nlcindia.in, candp.ntpl@nlcindia.in



**LEAK PROOF ENGINEERING (I)**  
 PVT.LTD(NTL003)  
 B-1/C-1,EDR INDUSTRIAL  
 ESTATE,PIROJPURA,NEAR CHAPPI,TAL :  
 VADGAM,  
 , BANASKANTHA, Gujarat, India  
 ZIP- 385210

**INLAND PURCHASE ORDER**

PO No.: PO/NTPL/20-21/000129/FC/ENQ/NTPL/20-21/000018/CandP01(01)/91/1  
 PO Date: 23/06/2020  
 Enquiry No: ENQ/NTPL/20-21/000018/CandP01(01) Enquiry Date: 07/04/2020

CIN: U40102TN2005GOI058050  
 GST No.: 33AACCN3238N1ZD

Dear Sir,  
 Your offer for the supply of the items mentioned in schedule below is accepted subject to our terms and conditions of purchase order. Kindly arrange to send an E-mail to the purchaser as a token of acceptance of the purchase order within 2 days from the date of order, otherwise this will be deemed to have been accepted by you.

SL No.	Material Code & Description	Measure	Quantity	Unit Rate (INR)	Amount (INR)					
1	91 806 0001 : Mechanical seal for Lime stone filter Feed pump / Frist Pass RO Chemical Cleaning pump of Make:WPIL, Model : WP 200/400. Size: 70mm, Faces: Car/SiC, Secondary packing in Viton, Hardware in : SS316, Media : Water, Pressure : 5kg	Number	2.0	14117.00	28234.00					
	<table border="1"> <tr> <th>SL No.</th> <th>Technical Factors</th> </tr> <tr> <td>1</td> <td>Mechanical seal is to be suitable for WPIL pump model WP 200/400</td> </tr> </table>	SL No.	Technical Factors	1	Mechanical seal is to be suitable for WPIL pump model WP 200/400					
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	<b>Test Certificate</b>									
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Quantity	Delivery Schedule (From the Date of PO/LOI)	Delivery Type								
2.0	0-120 (Days)	BULK SUPPLY								
2	91 833 0001 : Mechanical seal for second pass RO Chemical Cleaning Pump of Make: WPIL, Model : WP 100/320. Size: 2.625", Faces: Car/SiC, Secondary packing in Viton, Hardware in : SS316, Media : Water, Pressure :5kg	Number	1.0	11319.00	11319.00					
	<table border="1"> <tr> <th>SL No.</th> <th>Technical Factors</th> </tr> <tr> <td>1</td> <td>Mechanical seal is to be suitable for WPIL pump model WP 100/320</td> </tr> </table>	SL No.	Technical Factors	1	Mechanical seal is to be suitable for WPIL pump model WP 100/320					
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	<b>Test Certificate</b>									
	Internal test certificates including material test certificates are to be submitted along with supply.									
	<table border="1"> <tr> <th>Quantity</th> <th>Delivery Schedule (From the Date of PO/LOI)</th> <th>Delivery Type</th> </tr> <tr> <td>1.0</td> <td>0-120 (Days)</td> <td>BULK SUPPLY</td> </tr> </table>	Quantity	Delivery Schedule (From the Date of PO/LOI)	Delivery Type	1.0	0-120 (Days)	BULK SUPPLY			
Quantity	Delivery Schedule (From the Date of PO/LOI)	Delivery Type								
1.0	0-120 (Days)	BULK SUPPLY								
3	91 876 0004 : mechanical seal with C/SiC face combination for Reject Disposal pump for WPIL pump model J2 MN 19,wetted parts in Duplex - SS	Number	1.0	23635.00	23635.00					
<b>Number of Item(s) 4</b>	<b>INR: Seventy-Eight Thousand Five Hundred Four Only.</b>	<b>TOTAL PO VALUE</b>		<b>INR 78504.00</b>						

Enclosures : 1) Purchase Order Terms and Conditions 2) seal drg reject disposal pump 3) seal drg service water pump

  
**RAJINDER KUMAR SINGH**  
**CHIEF FINANCIAL OFFICER**  
**NLC Tamil Nadu Power Limited** been digitally signed.  
 Harbour Estate, Tuticorin - 628 004



NLC TAMILNADU POWER LIMITED

**PO No.:** PO/NTPL/20-21/000128/FC/ENQ/NTPL/20-21/000018/CandP01(01)/91/1 **PO Date:** 23/06/2020

**TERMS AND CONDITIONS**

PRICE CONDITION	FIRM PRICE
DELIVERY TERMS	F.O.R. NTPL STORES, TUTICORIN
PACKING AND FORWARDING	TO BIDDER'S ACCOUNT
TAXES	GST extra at 18.0%
FREIGHT CHARGES	TO BIDDER'S ACCOUNT
TRANSIT INSURANCE CHARGES	TO BIDDER'S ACCOUNT
PAYMENT TERMS	FULL PAYMENT ON ACCEPTANCE AGAINST IRR (WITHIN 30 DAYS FROM DATE OF RECEIPT)
PRICE REDUCTION CLAUSE	AGREED AS PER CL 6.0 OF THE PURCHASE TERMS AND CONDITIONS WHICH IS ATTACHED TO THIS PURCHASE ORDER
GENERAL GUARANTEES	Warranty Period: 12 months from the date of commissioning or 18 months from the date of receipt of material, whichever is earlier. GGW should be furnished in Non Judicial Stamp Paper of Rs. 80.00 and as per the format available in <a href="http://www.ntplpower.com">www.ntplpower.com</a> , to DGM/C&P, NLC Tamilnadu Power Limited, 2x500MW Thermal Power Project, Harbour Estate, Tuticorin District, Tamilnadu-628004. Email-candp.ntpl@nlcindia.in
OTHER CONDITIONS	INSPECTION OF MATERIALS AT NTPL STORES ON RECEIPT Internal test certificates including material test certificates should be delivered to DGM/Chemical, NLC Tamilnadu Power Limited, 2x500MW Thermal Power Project, Harbour Estate, Tuticorin District, Tamilnadu-628004. Email-chemical.ntpl@nlcindia.in
DESPATCH MODE	<b>DOOR DELIVERY CONSIGNMENT ALONG WITH COPY OF INVOICE AND DELIVERY CHALLAN SHALL BE DESPATCHED TO THE FOLLOWING ADDRESS:</b> DGM/STORES, NLC Tamilnadu Power Limited, 2x500MW Thermal Power Project, Harbour Estate, Tuticorin District, Tamilnadu-628004. Email-stores.ntpl@nlcindia.in A Copy of the same to be mailed to the Indenter, DGM/Chemical. E-Mail:chemical.ntpl@nlcindia.in
INVOICE	STAMPED AND PRE-RECEIPTED ORIGINAL INVOICES IN QUADRUPLICATE TO BE SENT TO THE FOLLOWING ADDRESS: ACCOUNT CENTER , CHIEF FINANCIAL OFFICER, NLC Tamilnadu Power Limited, 2 x 500MW Thermal Power Project, Harbour Estate, Tuticorin-628004, Tuticorin District, Tamilnadu, Email-finance.ntpl@nlcindia.in   <b>RAJINDER KUMAR SINGH</b> CHIEF FINANCIAL OFFICER NLC Tamil Nadu Power Limited Harbour Estate, Tuticorin - 628 004



NLC TAMILNADU POWER LIMITED

PO No.: PO/NTPL/20-21/000129/FC/ENQ/NTPL/20-21/000018/CandP01(01)/91/1 PO Date: 23/06/2020

SL No.	Material Code & Description	Measure	Quantity	Unit Rate (INR)	Amount (INR)																
	<table border="1"> <thead> <tr> <th>SL No.</th> <th>Technical Factors</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Mechanical seal is to be suitable for WPIL pump model 12 MN 19</td> </tr> </tbody> </table> <table border="1"> <thead> <tr> <th colspan="3">Test Certificate</th> </tr> </thead> <tbody> <tr> <td colspan="3">Internal test certificates including material test certificates are to be submitted along with supply.</td> </tr> <tr> <th>Quantity</th> <th>Delivery Schedule (From the Date of PO/LOI)</th> <th>Delivery Type</th> </tr> <tr> <td>1.0</td> <td>0-120 (Days)</td> <td>BULK SUPPLY</td> </tr> </tbody> </table>	SL No.	Technical Factors	1	Mechanical seal is to be suitable for WPIL pump model 12 MN 19	Test Certificate			Internal test certificates including material test certificates are to be submitted along with supply.			Quantity	Delivery Schedule (From the Date of PO/LOI)	Delivery Type	1.0	0-120 (Days)	BULK SUPPLY				
SL No.	Technical Factors																				
1	Mechanical seal is to be suitable for WPIL pump model 12 MN 19																				
Test Certificate																					
Internal test certificates including material test certificates are to be submitted along with supply.																					
Quantity	Delivery Schedule (From the Date of PO/LOI)	Delivery Type																			
1.0	0-120 (Days)	BULK SUPPLY																			
4	<p>91 876 0006 : mechanical seal with C/SIC face combination for Service water pump for WPIL pump model 6U18,wetted parts in SS 316</p> <table border="1"> <thead> <tr> <th>SL No.</th> <th>Technical Factors</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Mechanical seal is to be suitable for WPIL pump model 6U18</td> </tr> </tbody> </table> <table border="1"> <thead> <tr> <th colspan="3">Test Certificate</th> </tr> </thead> <tbody> <tr> <td colspan="3">Internal test certificates including material test certificates are to be submitted along with supply.</td> </tr> <tr> <th>Quantity</th> <th>Delivery Schedule (From the Date of PO/LOI)</th> <th>Delivery Type</th> </tr> <tr> <td>1.0</td> <td>0-120 (Days)</td> <td>BULK SUPPLY</td> </tr> </tbody> </table>	SL No.	Technical Factors	1	Mechanical seal is to be suitable for WPIL pump model 6U18	Test Certificate			Internal test certificates including material test certificates are to be submitted along with supply.			Quantity	Delivery Schedule (From the Date of PO/LOI)	Delivery Type	1.0	0-120 (Days)	BULK SUPPLY	Number	1.0	15316.00	15316.00
SL No.	Technical Factors																				
1	Mechanical seal is to be suitable for WPIL pump model 6U18																				
Test Certificate																					
Internal test certificates including material test certificates are to be submitted along with supply.																					
Quantity	Delivery Schedule (From the Date of PO/LOI)	Delivery Type																			
1.0	0-120 (Days)	BULK SUPPLY																			

  
**RAJINDER KUMAR SINGH**  
 CHIEF FINANCIAL OFFICER  
 NLC Tamil Nadu Power Limited  
 Harbour Estate, Tuticorin - 628 004

RAJINDER KUMAR SINGH  
 CHIEF FINANCIAL OFFICER  
 NLC Tamil Nadu Power Limited  
 Harbour Estate, Tuticorin - 628 004



NLC TAMILNADU POWER LIMITED

PO No.: PO/NTPL/20-21/000129/FC/ENQ/NTPL/20-21/000018/CandP01(01)/91/1 PO Date: 23/06/2020

**TERMS AND CONDITIONS**

PRICE CONDITION	FIRM PRICE
DELIVERY TERMS	F.O.R. NTPL STORES, TUTICORIN
PACKING AND FORWARDING	TO BIDDER'S ACCOUNT
TAXES	GST extra at 18.0%
FREIGHT CHARGES	TO BIDDER'S ACCOUNT
TRANSIT INSURANCE CHARGES	TO BIDDER'S ACCOUNT
PAYMENT TERMS	FULL PAYMENT ON ACCEPTANCE AGAINST IRR (WITHIN 30 DAYS FROM DATE OF RECEIPT)
PRICE REDUCTION CLAUSE	AGREED AS PER CL 6.0 OF THE PURCHASE TERMS AND CONDITIONS WHICH IS ATTACHED TO THIS PURCHASE ORDER
GENERAL GUARANTEES	Warranty Period: 12 months from the date of commissioning or 18 months from the date of receipt of material, whichever is earlier. GGW should be furnished in Non Judicial Stamp Paper of Rs. 80.00 and as per the format available in <a href="http://www.ntplpower.com">www.ntplpower.com</a> , to DGM/C&P, NLC Tamilnadu Power Limited, 2x500MW Thermal Power Project, Harbour Estate, Tuticorin District, Tamilnadu-628004. Email-candp.ntpl@nlcindia.in
OTHER CONDITIONS	INSPECTION OF MATERIALS AT NTPL STORES ON RECEIPT Internal test certificates including material test certificates should be delivered to DGM/Chemical, NLC Tamilnadu Power Limited, 2x500MW Thermal Power Project, Harbour Estate, Tuticorin District, Tamilnadu-628004. Email-chemical.ntpl@nlcindia.in
DESPATCH MODE	<b>DOOR DELIVERY CONSIGNMENT ALONG WITH COPY OF INVOICE AND DELIVERY CHALLAN SHALL BE DESPATCHED TO THE FOLLOWING ADDRESS:</b> <b>DGM/STORES,</b> <b>NLC Tamilnadu Power Limited,</b> <b>2x500MW Thermal Power Project,</b> <b>Harbour Estate,</b> <b>Tuticorin District,</b> <b>Tamilnadu-628004.</b> <b>Email-stores.ntpl@nlcindia.in</b> A Copy of the same to be mailed to the Indenter, DGM/Chemical. E-Mail:chemical.ntpl@nlcindia.in
INVOICE	<b>STAMPED AND PRE-RECEIPTED ORIGINAL INVOICES IN QUADRUPLICATE TO BE SENT TO THE FOLLOWING ADDRESS:</b> <b>ACCOUNT CENTER , CHIEF FINANCIAL OFFICER,</b> <b>NLC Tamilnadu Power Limited,</b> <b>2 x 500MW Thermal Power Project,</b> <b>Harbour Estate,</b> <b>Tuticorin-628004,</b> <b>Tuticorin District, Tamilnadu,</b> <b>Email-finance.ntpl@nlcindia.in</b>

RAJINDER KUMAR SINGH  
CHIEF FINANCIAL OFFICER  
NLC Tamil Nadu Power Limited  
Harbour Estate, Tuticorin - 628 004

**RAJINDER KUMAR SINGH**  
**CHIEF FINANCIAL OFFICER**  
**NLC Tamil Nadu Power Limited**  
**Harbour Estate, Tuticorin - 628 004**



**NLC TAMILNADU POWER LIMITED**  
 (A JV between NLC India Ltd(formerly Neyveli Lignite Corporation Ltd) & TANGEDCO and subsidiary of NLC India Ltd)  
 Contracts & Purchase Division  
 Office of Chief Executive Officer  
 2x500 MW Thermal Power Plant,  
 Harbour Estate, Tuticorin-628004, Tamilnadu, India.  
 Phone: 0461-2352844, 2352840  
 Fax: 0461-2352480  
 Email: ceo.ntpl@nclindia.in, candp.ntpl@nclindia.in



Madras Scientific Suppliers(NTM001)  
 OLD NO.7, NEW NO.19, FIRST FLOOR,  
 SRIPURAM,  
 TIRUNELVELI  
 TIRUNELVELI, Tamilnadu, India  
 ZIP- 627001

**INLAND PURCHASE ORDER**

PO No.: PO/NTPL/20-21/000018/FC/ENQ/NTPL/19-  
 20/000576/CandP01(01)/91/1  
 PO Date: 03/04/2020  
 Enquiry No: ENQ/NTPL/19-20/000576/CandP01(01) Enquiry Date: 10/02/2020

CIN: U40102TN2005GOI058050  
 GST No.: 33AACCN3238N1ZD

Dear Sir,  
 Your offer for the supply of the items mentioned in schedule below is accepted subject to our terms and conditions of purchase order. Kindly arrange to send an E-mail to the purchaser as a token of acceptance of the purchase order within 2 days from the date of order, otherwise this will be deemed to have been accepted by you.

SL No.	Material Code & Description	Measure	Quantity	Unit Rate (INR)	Amount (INR)					
1	91 802 0007 : SDI TEST KIT - Make : MERCK	Number	1.0	30785.00	30785.00					
	<table border="1"> <thead> <tr> <th>SL No.</th> <th>Technical Factors</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>MAKE : MERCK</td> </tr> </tbody> </table>	SL No.	Technical Factors	1	MAKE : MERCK					
SL No.	Technical Factors									
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	<table border="1"> <thead> <tr> <th>Quantity</th> <th>Delivery Schedule (From the Date of PO/LOI)</th> <th>Delivery Type</th> </tr> </thead> <tbody> <tr> <td>1.0</td> <td>0-60 (Days)</td> <td>BULK SUPPLY</td> </tr> </tbody> </table>	Quantity	Delivery Schedule (From the Date of PO/LOI)	Delivery Type	1.0	0-60 (Days)	BULK SUPPLY			
Quantity	Delivery Schedule (From the Date of PO/LOI)	Delivery Type								
1.0	0-60 (Days)	BULK SUPPLY								
<b>Number of Item(s) 1</b>	<b>INR: Thirty Thousand Seven Hundred Eighty-Five Only.</b>	<b>TOTAL PO VALUE</b>		<b>INR 30785.00</b>						
<b>Enclosures : Purchase Order Terms and Conditions</b>										

**RAJINDER KUMAR SINGH**  
**CHIEF FINANCIAL OFFICER**  
**NLC Tamil Nadu Power Limited**  
 Harbour Estate, Tuticorin - 628 004  
 This Document has been digitally signed.



NLC TAMILNADU POWER LIMITED

PO No.: PO/NTPL/20-21/000018/FC/ENQ/NTPL/19-20/000576/CandP01(01)/91/1 PO Date: 03/04/2020

**TERMS AND CONDITIONS**

PRICE CONDITION	FIRM PRICE
DELIVERY TERMS	F.O.R. NTPL STORES, TUTICORIN
PACKING AND FORWARDING	TO BIDDER'S ACCOUNT
TAXES	GST EXTRA @ 18.0%
FREIGHT CHARGES	TO BIDDER'S ACCOUNT
TRANSIT INSURANCE CHARGES	TO BIDDER'S ACCOUNT
PAYMENT TERMS	FULL PAYMENT ON ACCEPTANCE AGAINST IRR (WITHIN 30 DAYS FROM DATE OF RECEIPT)
PRICE REDUCTION CLAUSE	AGREED AS PER CL 6.0 OF THE PURCHASE TERMS AND CONDITIONS WHICH IS ATTACHED TO THIS PURCHASE ORDER
OTHER CONDITIONS	Inspection of the material will be done on receipt of material at NTPL stores, Tuticorin.
DESPATCH MODE	<b>DOOR DELIVERY CONSIGNMENT ALONG WITH COPY OF INVOICE AND DELIVERY CHALLAN SHALL BE DESPATCHED TO THE FOLLOWING ADDRESS: DGM/STORES, STORES, NLC Tamilnadu Power Limited, 2x500MW Thermal Power Project, Harbour Estate, Tuticorin District, Tamilnadu-628004. Email-stores.ntpl@nlcindia.in, A copy of the same to be mailed to the indenter DGM/CHEM, Email :manoharan.c@nlcindia.in</b>
INVOICE	<p><b>STAMPED AND PRE-RECEIPTED ORIGINAL INVOICES IN QUADRUPLICATE TO BE SENT TO THE FOLLOWING ADDRESS: ACCOUNT CENTER , CHIEF FINANCIAL OFFICER, NLC Tamilnadu Power Limited, 2 x 500MW Thermal Power Project, Harbour Estate, Tuticorin-628004, Tuticorin District, Tamilnadu, Email-finance.ntpl@nlcindia.in</b></p> <div style="text-align: right;">   <b>RAJINDER KUMAR SINGH</b>  <b>CHIEF FINANCIAL OFFICER</b>  <b>NLC Tamil Nadu Power Limited</b>          Harbour Estate, Tuticorin - 628 004       </div>

RAJINDER KUMAR SINGH  
CHIEF FINANCIAL OFFICER



**NLC TAMILNADU POWER LIMITED**  
 [A JV between NLC India Ltd(formerly Neyveli Lignite Corporation Ltd) & TANGEDCO and subsidiary of NLC India Ltd]  
**Contracts & Purchase Division**  
**Office of Chief Executive Officer**  
**2x500 MW Thermal Power Plant,**  
**Harbour Estate, Tuticorin-628004, Tamilnadu, India.**  
**Phone: 0461-2352844, 2352840**  
**Fax: 0461-2352480**  
**Email:ceo.ntpl@nclindia.in, candp.ntpl@nclindia.in**



**ION EXCHANGE INDIA LIMITED(NTI005)**  
**PLOT NO: L 48&49, VERNA INDUSTRIAL**  
**ESTATE , VERNA**  
**, GOA, Goa, India**  
**ZIP- 403722**

**INLAND PURCHASE ORDER**

**PO No.: PO/NTPL/20-21/000149/FC/ENQ/NTPL/20-**  
**21/000034/CandP01(01)/91/1**  
**PO Date: 07/07/2020**  
**Enquiry No: ENQ/NTPL/20-21/000034/CandP01(01) Enquiry Date: 22/04/2020**

**CIN: U40102TN2005GOI058050**  
**GST No.: 33AACCN3238N1ZD**

Dear Sir,  
 Your offer for the supply of the items mentioned in schedule below is accepted subject to our terms and conditions of purchase order. Kindly arrange to send an E-mail to the purchaser as a token of acceptance of the purchase order within 2 days from the date of order, otherwise this will be deemed to have been accepted by you.

SL No.	Material Code & Description	Measure	Quantity	Unit Rate (INR)	Amount (INR)					
1	91 855 0011 : Adapter Seal for RO pressure vessel Model No.80S120 (First pass),1200 psi	Number	150.0	52.00	7800.00					
	<table border="1"> <thead> <tr> <th>SL No.</th> <th>Technical Factors</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Codeline Membrane Hosing Model :80S120 Part No:52245</td> </tr> </tbody> </table>	SL No.	Technical Factors	1	Codeline Membrane Hosing Model :80S120 Part No:52245					
SL No.	Technical Factors									
1	Codeline Membrane Hosing Model :80S120 Part No:52245									
	<p align="center"><b>Test Certificate</b></p> Operational Inter changeability Certificate from M/s. Pentair Water (I) Pvt. Ltd. has to be furnished along with supply									
	<table border="1"> <thead> <tr> <th>Quantity</th> <th>Delivery Schedule (From the Date of PO/LOI)</th> <th>Delivery Type</th> </tr> </thead> <tbody> <tr> <td>150.0</td> <td>0-90 (Days)</td> <td>BULK SUPPLY</td> </tr> </tbody> </table>	Quantity	Delivery Schedule (From the Date of PO/LOI)	Delivery Type	150.0	0-90 (Days)	BULK SUPPLY			
Quantity	Delivery Schedule (From the Date of PO/LOI)	Delivery Type								
150.0	0-90 (Days)	BULK SUPPLY								

RAJINDER KUMAR SINGH  
 CHIEF FINANCIAL OFFICER  
 NLC Tamil Nadu Power Limited  
 Harbour Estate, Tuticorin - 628 004

<b>Number of Item(s) 1</b>	<b>INR: Seven Thousand Eight Hundred Only.</b>	<b>TOTAL PO VALUE</b>	<b>INR 7800.00</b>
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**Enclosures : Purchase Order Terms and Conditions**

**RAJINDER KUMAR SINGH**  
**CHIEF FINANCIAL OFFICER**  
**NLC Tamil Nadu Power Limited**  
**Harbour Estate, Tuticorin - 628 004**



NLC TAMILNADU POWER LIMITED

PO No.: PO/NTPL/20-21/000149/FC/ENQ/NTPL/20-21/000034/CandP01(01)/91/1 PO Date: 07/07/2020

**TERMS AND CONDITIONS**

PRICE CONDITION	FIRM PRICE
DELIVERY TERMS	F.O.R. NTPL STORES, TUTICORIN
PACKING AND FORWARDING	TO BIDDER'S ACCOUNT
TAXES	GST extra at 18.0%
FREIGHT CHARGES	TO BIDDER'S ACCOUNT
TRANSIT INSURANCE CHARGES	TO BIDDER'S ACCOUNT
PAYMENT TERMS	FULL PAYMENT ON ACCEPTANCE AGAINST IRR (WITHIN 30 DAYS FROM DATE OF RECEIPT)
PRICE REDUCTION CLAUSE	AGREED AS PER CL 6.0 OF THE PURCHASE TERMS AND CONDITIONS WHICH IS ATTACHED TO THIS PURCHASE ORDER
OTHER CONDITIONS	INSPECTION OF MATERIALS AT NTPL STORES ON RECEIPT Operational Inter changeability Certificate from M/s. Pentair Water (I) Pvt. Ltd. should be delivered to DGM/Chemical, NLC Tamilnadu Power Limited, 2x500MW Thermal Power Project, Harbour Estate, Tuticorin District, Tamilnadu-628004. Email-chemical.ntpl@nlcindia.in
DESPATCH MODE	<b>DOOR DELIVERY CONSIGNMENT ALONG WITH COPY OF INVOICE AND DELIVERY CHALLAN SHALL BE DESPATCHED TO THE FOLLOWING ADDRESS:</b> <b>DGM/STORES,</b> <b>NLC Tamilnadu Power Limited,</b> <b>2x500MW Thermal Power Project,</b> <b>Harbour Estate,</b> <b>Tuticorin District,</b> <b>Tamilnadu-628004.</b> <b>Email-stores.ntpl@nlcindia.in</b> A Copy of the same to be mailed to the Indenter, DGM/Chemical. E-Mail: chemical.ntpl@nlcindia.in
INVOICE	<b>STAMPED AND PRE-RECEIPTED ORIGINAL INVOICES IN QUADRUPLICATE TO BE SENT TO THE FOLLOWING ADDRESS:</b> <b>ACCOUNT CENTER , CHIEF FINANCIAL OFFICER,</b> <b>NLC Tamilnadu Power Limited,</b> <b>2 x 500MW Thermal Power Project,</b> <b>Harbour Estate,</b> <b>Tuticorin-628004,</b> <b>Tuticorin District,Tamilnadu,</b> <b>Email-finance.ntpl@nlcindia.in</b>   <b>RAJINDER KUMAR SINGH</b> <b>CHIEF FINANCIAL OFFICER</b> <b>NLC Tamil Nadu Power Limited</b> <b>Harbour Estate, Tuticorin - 628 004</b>

RAJINDER KUMAR SINGH  
CHIEF FINANCIAL OFFICER



**NLC TAMILNADU POWER LIMITED**  
 (A JV between NLC India Ltd formerly Neyveli Lignite Corporation Ltd) & TANGEDCO and subsidiary of NLC India Ltd)  
**Contracts & Purchase Division**  
**Office of Chief Executive Officer**  
**2x500 MW Thermal Power Plant,**  
**Harbour Estate, Tuticorin-628004, Tamilnadu, India.**  
**Phone: 0461-2352844, 2352840**  
**Fax: 0461-2352480**  
**Email: ceo.ntpl@nclindia.in, candp.ntpl@nclindia.in**



**UNITECH ENGINEERING(NTU001)**  
**160Y/10F, POLEPETTAI WEST,**  
**MEELAVITTAN ROAD,**  
**TUTICORIN**  
**TUTICORIN, Tamilnadu, India**  
**ZIP- 628002**

**INLAND PURCHASE ORDER**

**PO No.: PO/NTPL/20-21/000395/FC/ENQ/NTPL/20-21/000145/CandP01(01)/91/1**  
**PO Date: 30/10/2020**  
**Enquiry No: ENQ/NTPL/20-21/000145/CandP01(01) Enquiry Date: 13/08/2020**

**CIN: U40102TN2005GOI058050**  
**GST No.: 33AACCN3238N1ZD**

Dear Sir,  
 Your offer for the supply of the items mentioned in schedule below is accepted subject to our terms and conditions of purchase order. Kindly arrange to send an E-mail to the purchaser as a token of acceptance of the purchase order within 2 days from the date of order, otherwise this will be deemed to have been accepted by you.

SL No.	Material Code & Description	Measure	Quantity	Unit Rate (INR)	Amount (INR)																
1	<p>91 874 0013 : IMPELLER FOR AIR CONDITIONING SYSTEM CONDENSER PUMP. Make: Sam Turbo Industry. Pump Type: 2.5 AD 13. Flow: 45.4 m<sup>3</sup>/hr. Total Head: 30 Mts. MOC: IS 210 FG 260.</p> <table border="1"> <thead> <tr> <th>SL No.</th> <th>Technical Factors</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Make: Sam Turbo Industry. Pump Model: 2.5 AD 13</td> </tr> <tr> <td>2</td> <td>Flow: 45.4 m<sup>3</sup>/hr.</td> </tr> <tr> <td>3</td> <td>IMPELLER MOC: IS 210 FG 260</td> </tr> <tr> <td>4</td> <td>Interchangeability Certificate from Manufacturer is to be furnished for each item at free of cost.</td> </tr> </tbody> </table> <p align="center"><b>Test Certificate</b></p> <p>Material Test Certificate from Manufacturer is to be furnished along with supply.            Dynamic/Static balancing Test certificate (Gr. 6.3) from Manufacturer is to be furnished along with supply.            Test Certificate Clause:            1. Original Test Certificate shall be furnished at free of cost with each consignment either from the Laboratories approved by BIS (or) from the Laboratories accredited by NABL.            2. The Firm should furnish copy of the following documents from where the Test Certificate is produced: (a) Current valid Approval/Accreditation certificate of the Laboratories. (b) Scope of certification covering the performed tests on the supplied material.            3. However, NLCIL reserves the right to test the material supplied randomly, if required at CARD (Testing Unit of NLCIL) or any other Approved / Accredited Lab and the test result will be binding on the supplier.</p> <table border="1"> <thead> <tr> <th>Quantity</th> <th>Delivery Schedule (From the Date of PO/LOI)</th> <th>Delivery Type</th> </tr> </thead> <tbody> <tr> <td>3.0</td> <td>0-180 (Days)</td> <td>Bulk supply</td> </tr> </tbody> </table>	SL No.	Technical Factors	1	Make: Sam Turbo Industry. Pump Model: 2.5 AD 13	2	Flow: 45.4 m <sup>3</sup> /hr.	3	IMPELLER MOC: IS 210 FG 260	4	Interchangeability Certificate from Manufacturer is to be furnished for each item at free of cost.	Quantity	Delivery Schedule (From the Date of PO/LOI)	Delivery Type	3.0	0-180 (Days)	Bulk supply	Number	3.0	8780.00	26340.00
SL No.	Technical Factors																				
1	Make: Sam Turbo Industry. Pump Model: 2.5 AD 13																				
2	Flow: 45.4 m <sup>3</sup> /hr.																				
3	IMPELLER MOC: IS 210 FG 260																				
4	Interchangeability Certificate from Manufacturer is to be furnished for each item at free of cost.																				
Quantity	Delivery Schedule (From the Date of PO/LOI)	Delivery Type																			
3.0	0-180 (Days)	Bulk supply																			
2	<p>91 874 0014 : IMPELLER FOR AIR CONDITIONING SYSTEM CHILLER PUMP. Make: Sam Turbo Industry. Pump Type: 2.5 AD 13. Flow: 29.52 m<sup>3</sup>/hr. Total Head: 30 Mts. MOC: IS 210 FG 260.</p> <table border="1"> <thead> <tr> <th>SL No.</th> <th>Technical Factors</th> </tr> </thead> <tbody> </tbody> </table>	SL No.	Technical Factors	Number	3.0	8780.00	26340.00														
SL No.	Technical Factors																				
<b>Number of Item(s) 18</b>	<b>INR: One Lacs Ninety Thousand Seven Hundred Eighty-Eight Only.</b>	<b>TOTAL PO VALUE</b>		<b>INR 190788.00</b>																	

Enclosures : 1) Purchase Order Terms and Conditions

**RAJINDER KUMAR SINGH**  
**CHIEF FINANCIAL OFFICER**  
**NLC Tamil Nadu Power Limited**  
 This Document has been digitally signed.  
**Harbour Estate, Tuticorin - 628 004**



NLC TAMILNADU POWER LIMITED

PO No.: PO/NTPL/20-21/000395/FC/ENQ/NTPL/20-21/000145/CandP01(01)/91/1 PO Date: 30/10/2020

SL No.	Material Code & Description	Measure	Quantity	Unit Rate (INR)	Amount (INR)	
	1	Make: Sam Turbo Industry. Pump Model: 2.5 AD 13				
	2	Flow: 29.52 m <sup>3</sup> /hr.				
	3	IMPELLER MOC: IS 210 FG 260				
	4	Interchangeability Certificate from Manufacturer is to be furnished for each item at free of cost.				
	<b>Test Certificate</b>					
<p>Material Test Certificate from Manufacturer is to be furnished along with supply. Dynamic/Static balancing Test certificate (Gr. 6.3) from Manufacturer is to be furnished along with supply. Test Certificate Clause: 1. Original Test Certificate shall be furnished at free of cost with each consignment either from the Laboratories approved by BIS (or) from the Laboratories accredited by NABL. 2. The Firm should furnish copy of the following documents from where the Test Certificate is produced: (a) Current valid Approval/Accreditation certificate of the Laboratories. (b) Scope of certification covering the performed tests on the supplied material. 3. However, NLCIL reserves the right to test the material supplied randomly, if required at CARD (Testing Unit of NLCIL) or any other Approved / Accredited Lab and the test result will be binding on the supplier.</p>						
		<b>Quantity</b>	<b>Delivery Schedule (From the Date of PO/LOI)</b>	<b>Delivery Type</b>		
		3.0	0-180 (Days)	Bulk supply		
3	91 874 0015 : CASING RING FOR AIR CONDITIONING SYSTEM CONDENSER/CHILLER PUMP. Make: Sam Turbo Industry. Pump Type: 2.5 AD 13. MOC:IS 210 FG 260. DWG Item No.7.	Number	8.0	560.00	4480.00	
	<b>Technical Factors</b>					
	1	Make: Sam Turbo Industry. Pump Model: 2.5 AD 13				
	2	CASING RING MOC: IS 210 FG 260				
	3	Interchangeability Certificate from Manufacturer is to be furnished for each item at free of cost.				
<b>Test Certificate</b>						
<p>Material Test Certificate from Manufacturer is to be furnished along with supply. Test Certificate Clause: 1. Original Test Certificate shall be furnished at free of cost with each consignment either from the Laboratories approved by BIS (or) from the Laboratories accredited by NABL. 2. The Firm should furnish copy of the following documents from where the Test Certificate is produced: (a) Current valid Approval/Accreditation certificate of the Laboratories. (b) Scope of certification covering the performed tests on the supplied material. 3. However, NLCIL reserves the right to test the material supplied randomly, if required at CARD (Testing Unit of NLCIL) or any other Approved / Accredited Lab and the test result will be binding on the supplier.</p>						
		<b>Quantity</b>	<b>Delivery Schedule (From the Date of PO/LOI)</b>	<b>Delivery Type</b>		
		8.0	0-180 (Days)	Bulk supply		
4	91 874 0016 : GLAND BOLT FOR AIR CONDITIONING SYSTEM CONDENSER/CHILLER PUMP. Make: Sam Turbo Industry. Pump Type: 2.5 AD 13. MOC:AISI 316. DWG Item No.17B.	Number	32.0	114.00	3648.00	
	<b>Technical Factors</b>					

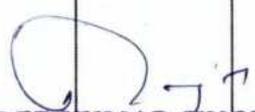
  
**RAJINDER KUMAR SINGH**  
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**NLC Tamil Nadu Power Limited**



NLC TAMILNADU POWER LIMITED

PO No.: PO/NTPL/20-21/000395/FC/ENQ/NTPL/20-21/000145/CandP01(01)/91/1 PO Date: 30/10/2020

SL No.	Material Code & Description	Measure	Quantity	Unit Rate (INR)	Amount (INR)							
	1	Make: Sam Turbo Industry. Pump Model: 2.5 AD 13										
	2	GLAND BOLT MOC: AISI 316										
	3	Interchangeability Certificate from Manufacturer is to be furnished for each item at free of cost.										
	<p align="center"><b>Test Certificate</b></p> <p>Material Test Certificate from Manufacturer is to be furnished along with supply. Test Certificate Clause: 1. Original Test Certificate shall be furnished at free of cost with each consignment either from the Laboratories approved by BIS (or) from the Laboratories accredited by NABL. 2. The Firm should furnish copy of the following documents from where the Test Certificate is produced: (a) Current valid Approval/Accreditation certificate of the Laboratories. (b) Scope of certification covering the performed tests on the supplied material. 3. However, NLCIL reserves the right to test the material supplied randomly, if required at CARD (Testing Unit of NLCIL) or any other Approved / Accredited Lab and the test result will be binding on the supplier.</p>											
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Quantity	Delivery Schedule (From the Date of PO/LOI)	Delivery Type										
32.0	0-180 (Days)	Bulk Supply										
5	91 874 0017 : SLEEVE NUT(RH) FOR AIR CONDITIONING SYSTEM CONDENSER/CHILLER PUMP. Make: Sam Turbo Industry. Pump Type: 2.5 AD 13. MOC:AISI 410. DWG Item No.20.	Number	6.0	550.00	3300.00							
	<table border="1"> <thead> <tr> <th>SL No.</th> <th>Technical Factors</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Make: Sam Turbo Industry. Pump Model: 2.5 AD 13</td> </tr> <tr> <td>2</td> <td>SLEEVE NUT (RH) MOC: AISI 410</td> </tr> <tr> <td>3</td> <td>Interchangeability Certificate from Manufacturer is to be furnished for each item at free of cost.</td> </tr> </tbody> </table>	SL No.	Technical Factors	1	Make: Sam Turbo Industry. Pump Model: 2.5 AD 13	2	SLEEVE NUT (RH) MOC: AISI 410	3	Interchangeability Certificate from Manufacturer is to be furnished for each item at free of cost.			
SL No.	Technical Factors											
1	Make: Sam Turbo Industry. Pump Model: 2.5 AD 13											
2	SLEEVE NUT (RH) MOC: AISI 410											
3	Interchangeability Certificate from Manufacturer is to be furnished for each item at free of cost.											
	<p align="center"><b>Test Certificate</b></p> <p>Material Test Certificate from Manufacturer is to be furnished along with supply. Test Certificate Clause: 1. Original Test Certificate shall be furnished at free of cost with each consignment either from the Laboratories approved by BIS (or) from the Laboratories accredited by NABL. 2. The Firm should furnish copy of the following documents from where the Test Certificate is produced: (a) Current valid Approval/Accreditation certificate of the Laboratories. (b) Scope of certification covering the performed tests on the supplied material. 3. However, NLCIL reserves the right to test the material supplied randomly, if required at CARD (Testing Unit of NLCIL) or any other Approved / Accredited Lab and the test result will be binding on the supplier.</p>											
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Quantity	Delivery Schedule (From the Date of PO/LOI)	Delivery Type										
6.0	0-180 (Days)	Bulk Supply										
6	91 874 0018 : SLEEVE NUT(LH) FOR AIR CONDITIONING SYSTEM CONDENSER/CHILLER PUMP. Make: Sam Turbo Industry. Pump Type: 2.5 AD 13. MOC:AISI 410. DWG Item No.20A.	Number	6.0	550.00	3300.00							
	<table border="1"> <thead> <tr> <th>SL No.</th> <th>Technical Factors</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Make: Sam Turbo Industry. Pump Model: 2.5 AD 13</td> </tr> <tr> <td>2</td> <td>SLEEVE NUT (LH) MOC: AISI 410</td> </tr> </tbody> </table>	SL No.	Technical Factors	1	Make: Sam Turbo Industry. Pump Model: 2.5 AD 13	2	SLEEVE NUT (LH) MOC: AISI 410					
SL No.	Technical Factors											
1	Make: Sam Turbo Industry. Pump Model: 2.5 AD 13											
2	SLEEVE NUT (LH) MOC: AISI 410											

  
**RAJINDER KUMAR SINGH**  
**CHIEF FINANCIAL OFFICER**

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NLC TAMILNADU POWER LIMITED

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SL No.	Material Code & Description	Measure	Quantity	Unit Rate (INR)	Amount (INR)
3	Interchangeability Certificate from Manufacturer is to be furnished for each item at free of cost.				
<b>Test Certificate</b>					
Material Test Certificate from Manufacturer is to be furnished along with supply. Test Certificate Clause: 1. Original Test Certificate shall be furnished at free of cost with each consignment either from the Laboratories approved by BIS (or) from the Laboratories accredited by NABL. 2. The Firm should furnish copy of the following documents from where the Test Certificate is produced: (a) Current valid Approval/Accreditation certificate of the Laboratories. (b) Scope of certification covering the performed tests on the supplied material. 3. However, NLCIL reserves the right to test the material supplied randomly, if required at CARD (Testing Unit of NLCIL) or any other Approved / Accredited Lab and the test result will be binding on the supplier.					
<b>Quantity</b>		<b>Delivery Schedule (From the Date of PO/LOI)</b>		<b>Delivery Type</b>	
6.0		0-180 (Days)		Bulk Supply	
7	91 874 0019 : BEARING LOCK NUT FOR AIR CONDITIONING SYSTEM CONDENSER/CHILLER PUMP. Make: Sam Turbo Industry. Pump Type: 2.5 AD 13. MOC:SAE1018/1020. DWG Item No.22.	Number	4.0	1250.00	5000.00
<b>Technical Factors</b>					
1	Make: Sam Turbo Industry. Pump Model: 2.5 AD 13				
2	BEARING LOCK NUT MOC: SAE 1018/1020				
3	Interchangeability Certificate from Manufacturer is to be furnished for each item at free of cost.				
<b>Test Certificate</b>					
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<b>Quantity</b>		<b>Delivery Schedule (From the Date of PO/LOI)</b>		<b>Delivery Type</b>	
4.0		0-180 (Days)		Bulk Supply	
8	91 874 0020 : IN BOARD BEARING HOUSING FOR AIR CONDITIONING SYSTEM CONDENSER/CHILLER PUMP. Make: Sam Turbo Industry. Pump Type: 2.5 AD 13. MOC: IS 210 FG 260. DWG Item No.31.	Number	4.0	1730.00	6920.00
<b>Technical Factors</b>					
1	Make: Sam Turbo Industry. Pump Model: 2.5 AD 13				
2	IN BOARD BEARING HOUSING MOC: IS 210 FG 260				
3	Interchangeability Certificate from Manufacturer is to be furnished for each item at free of cost.				

  
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SL No.	Material Code & Description	Measure	Quantity	Unit Rate (INR)	Amount (INR)														
	<p align="center"><b>Test Certificate</b></p> <p>Material Test Certificate from Manufacturer is to be furnished along with supply.            Test Certificate Clause:            1. Original Test Certificate shall be furnished at free of cost with each consignment either from the Laboratories approved by BIS (or) from the Laboratories accredited by NABL.            2. The Firm should furnish copy of the following documents from where the Test Certificate is produced: (a) Current valid Approval/Accreditation certificate of the Laboratories. (b) Scope of certification covering the performed tests on the supplied material.            3. However, NLCIL reserves the right to test the material supplied randomly, if required at CARD (Testing Unit of NLCIL) or any other Approved / Accredited Lab and the test result will be binding on the supplier.</p> <table border="1"> <thead> <tr> <th>Quantity</th> <th>Delivery Schedule (From the Date of PO/LOI)</th> <th>Delivery Type</th> </tr> </thead> <tbody> <tr> <td align="center">4.0</td> <td align="center">0-180 (Days)</td> <td align="center">Bulk Supply</td> </tr> </tbody> </table>	Quantity	Delivery Schedule (From the Date of PO/LOI)	Delivery Type	4.0	0-180 (Days)	Bulk Supply												
Quantity	Delivery Schedule (From the Date of PO/LOI)	Delivery Type																	
4.0	0-180 (Days)	Bulk Supply																	
9	<p>91 874 0021 : IMPELLR KEY FOR AIR CONDITIONING SYSTEM CONDENSER/CHILLER PUMP. Make: Sam Turbo Industry. Pump Type: 2.5 AD 13. MOC:AISI 316. DWG Item No.32.</p> <table border="1"> <thead> <tr> <th>SL No.</th> <th>Technical Factors</th> </tr> </thead> <tbody> <tr> <td align="center">1</td> <td>Make: Sam Turbo Industry. Pump Model: 2.5 AD 13</td> </tr> <tr> <td align="center">2</td> <td>IMPELLR KEY MOC: AISI 316</td> </tr> <tr> <td align="center">3</td> <td>Interchangeability Certificate from Manufacturer is to be furnished for each item at free of cost.</td> </tr> </tbody> </table> <p align="center"><b>Test Certificate</b></p> <p>Material Test Certificate from Manufacturer is to be furnished along with supply.            Test Certificate Clause:            1. Original Test Certificate shall be furnished at free of cost with each consignment either from the Laboratories approved by BIS (or) from the Laboratories accredited by NABL.            2. The Firm should furnish copy of the following documents from where the Test Certificate is produced: (a) Current valid Approval/Accreditation certificate of the Laboratories. (b) Scope of certification covering the performed tests on the supplied material.            3. However, NLCIL reserves the right to test the material supplied randomly, if required at CARD (Testing Unit of NLCIL) or any other Approved / Accredited Lab and the test result will be binding on the supplier.</p> <table border="1"> <thead> <tr> <th>Quantity</th> <th>Delivery Schedule (From the Date of PO/LOI)</th> <th>Delivery Type</th> </tr> </thead> <tbody> <tr> <td align="center">6.0</td> <td align="center">0-180 (Days)</td> <td align="center">Bulk Supply</td> </tr> </tbody> </table>	SL No.	Technical Factors	1	Make: Sam Turbo Industry. Pump Model: 2.5 AD 13	2	IMPELLR KEY MOC: AISI 316	3	Interchangeability Certificate from Manufacturer is to be furnished for each item at free of cost.	Quantity	Delivery Schedule (From the Date of PO/LOI)	Delivery Type	6.0	0-180 (Days)	Bulk Supply	Number	6.0	1620.00	9720.00
SL No.	Technical Factors																		
1	Make: Sam Turbo Industry. Pump Model: 2.5 AD 13																		
2	IMPELLR KEY MOC: AISI 316																		
3	Interchangeability Certificate from Manufacturer is to be furnished for each item at free of cost.																		
Quantity	Delivery Schedule (From the Date of PO/LOI)	Delivery Type																	
6.0	0-180 (Days)	Bulk Supply																	
10	<p>91 874 0022 : OUT BOARD BEARING HOUSING FOR AIR CONDITIONING SYSTEM CONDENSER/CHILLER PUMP. Make: Sam Turbo Industry. Pump Type: 2.5 AD 13. MOC: IS 210 FG 260. DWG Item No.33.</p> <table border="1"> <thead> <tr> <th>SL No.</th> <th>Technical Factors</th> </tr> </thead> <tbody> <tr> <td align="center">1</td> <td>Make: Sam Turbo Industry. Pump Model: 2.5 AD 13</td> </tr> <tr> <td align="center">2</td> <td>OUT BOARD BEARING HOUSING MOC: IS 210 FG 260</td> </tr> <tr> <td align="center">3</td> <td>Interchangeability Certificate from Manufacturer is to be furnished for each item at free of cost.</td> </tr> </tbody> </table> <p align="center"><b>Test Certificate</b></p>	SL No.	Technical Factors	1	Make: Sam Turbo Industry. Pump Model: 2.5 AD 13	2	OUT BOARD BEARING HOUSING MOC: IS 210 FG 260	3	Interchangeability Certificate from Manufacturer is to be furnished for each item at free of cost.	Number	4.0	1730.00	6920.00						
SL No.	Technical Factors																		
1	Make: Sam Turbo Industry. Pump Model: 2.5 AD 13																		
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Quantity	Delivery Schedule (From the Date of PO/LOI)	Delivery Type																	
4.0	0-180 (Days)	Bulk Supply																	
11	<p>91 874 0023 : BEARING COVER FOR AIR CONDITIONING SYSTEM CONDENSER/CHILLER PUMP. Make: Sam Turbo Industry. Pump Type: 2.5 AD 13. MOC: IS 210 FG 260. DWG Item No.35.</p> <table border="1"> <thead> <tr> <th>SL No.</th> <th>Technical Factors</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Make: Sam Turbo Industry. Pump Model: 2.5 AD 13</td> </tr> <tr> <td>2</td> <td>MOC: IS 210 FG 260</td> </tr> <tr> <td>3</td> <td>Interchangeability Certificate from Manufacturer is to be furnished for each item at free of cost.</td> </tr> </tbody> </table> <p><b>Test Certificate</b></p> <p>Material Test Certificate from Manufacturer is to be furnished along with supply.            Test Certificate Clause:            1. Original Test Certificate shall be furnished at free of cost with each consignment either from the Laboratories approved by BIS (or) from the Laboratories accredited by NABL.            2. The Firm should furnish copy of the following documents from where the Test Certificate is produced: (a) Current valid Approval/Accreditation certificate of the Laboratories. (b) Scope of certification covering the performed tests on the supplied material.            3. However, NLCIL reserves the right to test the material supplied randomly, if required at CARD (Testing Unit of NLCIL) or any other Approved / Accredited Lab and the test result will be binding on the supplier.</p> <table border="1"> <thead> <tr> <th>Quantity</th> <th>Delivery Schedule (From the Date of PO/LOI)</th> <th>Delivery Type</th> </tr> </thead> <tbody> <tr> <td>8.0</td> <td>0-180 (Days)</td> <td>Bulk supply</td> </tr> </tbody> </table>	SL No.	Technical Factors	1	Make: Sam Turbo Industry. Pump Model: 2.5 AD 13	2	MOC: IS 210 FG 260	3	Interchangeability Certificate from Manufacturer is to be furnished for each item at free of cost.	Quantity	Delivery Schedule (From the Date of PO/LOI)	Delivery Type	8.0	0-180 (Days)	Bulk supply	Number	8.0	860.00	6880.00
SL No.	Technical Factors																		
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8.0	0-180 (Days)	Bulk supply																	
12	<p>91 874 0024 : COUPLING KEY FOR AIR CONDITIONING SYSTEM CONDENSER/CHILLER PUMP. Make: Sam Turbo Industry. Pump Type: 2.5 AD 13. MOC:AISI 410. DWG Item No.48.</p> <table border="1"> <thead> <tr> <th>SL No.</th> <th>Technical Factors</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Make: Sam Turbo Industry. Pump Model: 2.5 AD 13</td> </tr> <tr> <td>2</td> <td>COUPLING KEY MOC: AISI 410</td> </tr> <tr> <td>3</td> <td>Interchangeability Certificate from Manufacturer is to be furnished for each item at free of cost.</td> </tr> </tbody> </table> <p><b>Test Certificate</b></p> <p>RAJINDER KUMAR SINGH CHIEF FINANCIAL OFFICER</p>	SL No.	Technical Factors	1	Make: Sam Turbo Industry. Pump Model: 2.5 AD 13	2	COUPLING KEY MOC: AISI 410	3	Interchangeability Certificate from Manufacturer is to be furnished for each item at free of cost.	Number	6.0	500.00	3000.00						
SL No.	Technical Factors																		
1	Make: Sam Turbo Industry. Pump Model: 2.5 AD 13																		
2	COUPLING KEY MOC: AISI 410																		
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Quantity	Delivery Schedule (From the Date of PO/LOI)	Delivery Type																	
6.0	0-180 (Days)	Bulk supply																	
13	<p>91 874 0025 : BEARING LOCK WASHER FOR AIR CONDITIONING SYSTEM CONDENSER/CHILLER PUMP. Make: Sam Turbo Industry. Pump Type: 2.5 AD 13. MOC: IS 513 CRCA SHEET. DWG Item No.69A.</p> <table border="1"> <thead> <tr> <th>SL No.</th> <th>Technical Factors</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Make: Sam Turbo Industry. Pump Model: 2.5 AD 13</td> </tr> <tr> <td>2</td> <td>BEARING LOCK WASHER MOC: IS 513 CRCA SHEET</td> </tr> <tr> <td>3</td> <td>Interchangeability Certificate from Manufacturer is to be furnished for each item at free of cost.</td> </tr> </tbody> </table> <p><b>Test Certificate</b></p> <p>Material Test Certificate from Manufacturer is to be furnished along with supply.            Test Certificate Clause:            1. Original Test Certificate shall be furnished at free of cost with each consignment either from the Laboratories approved by BIS (or) from the Laboratories accredited by NABL.            2. The Firm should furnish copy of the following documents from where the Test Certificate is produced: (a) Current valid Approval/Accreditation certificate of the Laboratories. (b) Scope of certification covering the performed tests on the supplied material.            3. However, NLCIL reserves the right to test the material supplied randomly, if required at CARD (Testing Unit of NLCIL) or any other Approved / Accredited Lab and the test result will be binding on the supplier.</p> <table border="1"> <thead> <tr> <th>Quantity</th> <th>Delivery Schedule (From the Date of PO/LOI)</th> <th>Delivery Type</th> </tr> </thead> <tbody> <tr> <td>6.0</td> <td>0-180 (Days)</td> <td>Bulk supply</td> </tr> </tbody> </table>	SL No.	Technical Factors	1	Make: Sam Turbo Industry. Pump Model: 2.5 AD 13	2	BEARING LOCK WASHER MOC: IS 513 CRCA SHEET	3	Interchangeability Certificate from Manufacturer is to be furnished for each item at free of cost.	Quantity	Delivery Schedule (From the Date of PO/LOI)	Delivery Type	6.0	0-180 (Days)	Bulk supply	Number	6.0	140.00	840.00
SL No.	Technical Factors																		
1	Make: Sam Turbo Industry. Pump Model: 2.5 AD 13																		
2	BEARING LOCK WASHER MOC: IS 513 CRCA SHEET																		
3	Interchangeability Certificate from Manufacturer is to be furnished for each item at free of cost.																		
Quantity	Delivery Schedule (From the Date of PO/LOI)	Delivery Type																	
6.0	0-180 (Days)	Bulk supply																	
14	<p>91 874 0026 : STUFFING BOX FOR AIR CONDITIONING SYSTEM CONDENSER/CHILLER PUMP. Make: Sam Turbo Industry. Pump Type: 2.5 AD 13. MOC: IS 210 FG 260. DWG Item No.83.</p> <table border="1"> <thead> <tr> <th>SL No.</th> <th>Technical Factors</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Make: Sam Turbo Industry. Pump Model: 2.5 AD 13</td> </tr> <tr> <td>2</td> <td>STUFFING BOX MOC: IS 210 FG 260.</td> </tr> <tr> <td>3</td> <td>Interchangeability Certificate from Manufacturer is to be furnished for each item at free of cost.</td> </tr> </tbody> </table> <p><b>Test Certificate</b></p>	SL No.	Technical Factors	1	Make: Sam Turbo Industry. Pump Model: 2.5 AD 13	2	STUFFING BOX MOC: IS 210 FG 260.	3	Interchangeability Certificate from Manufacturer is to be furnished for each item at free of cost.	Number	6.0	2790.00	16740.00						
SL No.	Technical Factors																		
1	Make: Sam Turbo Industry. Pump Model: 2.5 AD 13																		
2	STUFFING BOX MOC: IS 210 FG 260.																		
3	Interchangeability Certificate from Manufacturer is to be furnished for each item at free of cost.																		

  
**RAJINDER KUMAR SINGH**  
**CHIEF FINANCIAL OFFICER**  
**NLC Tamil Nadu Power Limited**  
**Harbour Estate, Tuticorin - 628 004**



NLC TAMILNADU POWER LIMITED

PO No.: PO/NTPL/20-21/000395/FC/ENQ/NTPL/20-21/000145/CandP01(01)/91/1 PO Date: 30/10/2020

SL No.	Material Code & Description	Measure	Quantity	Unit Rate (INR)	Amount (INR)														
	<p>Material Test Certificate from Manufacturer is to be furnished along with supply. Test Certificate Clause: 1. Original Test Certificate shall be furnished at free of cost with each consignment either from the Laboratories approved by BIS (or) from the Laboratories accredited by NABL. 2. The Firm should furnish copy of the following documents from where the Test Certificate is produced: (a) Current valid Approval/Accreditation certificate of the Laboratories. (b) Scope of certification covering the performed tests on the supplied material. 3. However, NLCIL reserves the right to test the material supplied randomly, if required at CARD (Testing Unit of NLCIL) or any other Approved / Accredited Lab and the test result will be binding on the supplier.</p> <table border="1"> <thead> <tr> <th>Quantity</th> <th>Delivery Schedule (From the Date of PO/LOI)</th> <th>Delivery Type</th> </tr> </thead> <tbody> <tr> <td>6.0</td> <td>0-180 (Days)</td> <td>Bulk supply</td> </tr> </tbody> </table>	Quantity	Delivery Schedule (From the Date of PO/LOI)	Delivery Type	6.0	0-180 (Days)	Bulk supply												
Quantity	Delivery Schedule (From the Date of PO/LOI)	Delivery Type																	
6.0	0-180 (Days)	Bulk supply																	
15	<p>91 874 0027 : BEARING HOUSING PLUG FOR AIR CONDITIONING SYSTEM CONDENSER/CHILLER PUMP. Make: Sam Turbo Industry. Pump Type: 2.5 AD 13. MOC:Rubber. DWG Item No.123.</p> <table border="1"> <thead> <tr> <th>SL No.</th> <th>Technical Factors</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Make: Sam Turbo Industry. Pump Model: 2.5 AD 13</td> </tr> <tr> <td>2</td> <td>BEARING HOUSING PLUG MOC: Rubber. SHORE A HARDNESS 57 TO 62</td> </tr> <tr> <td>3</td> <td>Interchangeability Certificate from Manufacturer is to be furnished for each item at free of cost.</td> </tr> </tbody> </table> <p><b>Test Certificate</b></p> <p>Material Test Certificate from Manufacturer is to be furnished along with supply. Test Certificate Clause: 1. Original Test Certificate shall be furnished at free of cost with each consignment either from the Laboratories approved by BIS (or) from the Laboratories accredited by NABL. 2. The Firm should furnish copy of the following documents from where the Test Certificate is produced: (a) Current valid Approval/Accreditation certificate of the Laboratories. (b) Scope of certification covering the performed tests on the supplied material. 3. However, NLCIL reserves the right to test the material supplied randomly, if required at CARD (Testing Unit of NLCIL) or any other Approved / Accredited Lab and the test result will be binding on the supplier.</p> <table border="1"> <thead> <tr> <th>Quantity</th> <th>Delivery Schedule (From the Date of PO/LOI)</th> <th>Delivery Type</th> </tr> </thead> <tbody> <tr> <td>6.0</td> <td>0-180 (Days)</td> <td>Bulk supply</td> </tr> </tbody> </table>	SL No.	Technical Factors	1	Make: Sam Turbo Industry. Pump Model: 2.5 AD 13	2	BEARING HOUSING PLUG MOC: Rubber. SHORE A HARDNESS 57 TO 62	3	Interchangeability Certificate from Manufacturer is to be furnished for each item at free of cost.	Quantity	Delivery Schedule (From the Date of PO/LOI)	Delivery Type	6.0	0-180 (Days)	Bulk supply	Number	6.0	1000.00	6000.00
SL No.	Technical Factors																		
1	Make: Sam Turbo Industry. Pump Model: 2.5 AD 13																		
2	BEARING HOUSING PLUG MOC: Rubber. SHORE A HARDNESS 57 TO 62																		
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Quantity	Delivery Schedule (From the Date of PO/LOI)	Delivery Type																	
6.0	0-180 (Days)	Bulk supply																	
16	<p>91 874 0028 : TYRE COUPLING SET (PH 116) FOR AIR CONDITIONING SYSTEM CONDENSER/CHILLER PUMP. Make: Sam Turbo Industry. Pump Type: 2.5 AD 13. COUPLING HALVES MOC: CI, TYRE MOC:RUBBER.</p> <table border="1"> <thead> <tr> <th>SL No.</th> <th>Technical Factors</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Make: Sam Turbo Industry. Pump Model: 2.5 AD 13</td> </tr> <tr> <td>2</td> <td>Coupling is to be supplied as a set which include Coupling halves of Pump end and Motor end, Middle piece, Bolts &amp; nuts with washers and coupling locking screw. Motor shaft OD:38mm.</td> </tr> <tr> <td>3</td> <td>Coupling halves to be bored to suit with the Pump shaft and Motor shaft with key ways. Screw hole to be provided to lock the coupling on both halves. Motor shaft OD: 38mm. Key cross section:10 x 8 mm.</td> </tr> </tbody> </table>	SL No.	Technical Factors	1	Make: Sam Turbo Industry. Pump Model: 2.5 AD 13	2	Coupling is to be supplied as a set which include Coupling halves of Pump end and Motor end, Middle piece, Bolts & nuts with washers and coupling locking screw. Motor shaft OD:38mm.	3	Coupling halves to be bored to suit with the Pump shaft and Motor shaft with key ways. Screw hole to be provided to lock the coupling on both halves. Motor shaft OD: 38mm. Key cross section:10 x 8 mm.	Sets	2.0	4000.00	8000.00						
SL No.	Technical Factors																		
1	Make: Sam Turbo Industry. Pump Model: 2.5 AD 13																		
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NLC TAMILNADU POWER LIMITED

PO No.: PO/NTPL/20-21/000395/FC/ENQ/NTPL/20-21/000145/CandP01(01)/91/1 PO Date: 30/10/2020

SL No.	Material Code & Description	Measure	Quantity	Unit Rate (INR)	Amount (INR)								
	4 MOC: COUPLING HALVES:CI MIDDLE PIECE:RUBBER												
	5 Interchangeability Certificate from Manufacturer is to be furnished for each item at free of cost.												
	<b>Test Certificate</b>												
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Quantity	Delivery Schedule (From the Date of PO/LOI)	Delivery Type											
2.0	0-180 (Days)	Bulk Supply											
17	91 874 0029 : PUMP SHAFT FOR AIR CONDITIONING SYSTEM CONDENSER/CHILLER PUMP. Make: Sam Turbo Industry. Pump Type: 2.5 AD 13. MOC:BS 970 EN8. DWG Item No.6.	Number	6.0	6680.00	40080.00								
<table border="1"> <thead> <tr> <th>SL No.</th> <th>Technical Factors</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Make: Sam Turbo Industry. Pump Model: 2.5 AD 13</td> </tr> <tr> <td>2</td> <td>PUMP SHAFT MOC: BS 970 EN 8</td> </tr> <tr> <td>3</td> <td>Interchangeability Certificate from Manufacturer is to be furnished for each item at free of cost.</td> </tr> </tbody> </table>		SL No.	Technical Factors	1	Make: Sam Turbo Industry. Pump Model: 2.5 AD 13	2	PUMP SHAFT MOC: BS 970 EN 8	3	Interchangeability Certificate from Manufacturer is to be furnished for each item at free of cost.				
SL No.	Technical Factors												
1	Make: Sam Turbo Industry. Pump Model: 2.5 AD 13												
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18	91 874 0030 : SHAFT SLEEVE FOR AIR CONDITIONING SYSTEM CONDENSER/CHILLER PUMP. Make: Sam Turbo Industry. Pump Type: 2.5 AD 13. MOC:AISI 410. DWG Item No.14.	Number	8.0	1660.00	13280.00								
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SL No.	Technical Factors												
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2	SHAFT SLEEVE MOC: AISI 410												
3	Interchangeability Certificate from Manufacturer is to be furnished for each item at free of cost.												

  
**RAJINDER KUMAR SINGH**  
**CHIEF FINANCIAL OFFICER**  
**NLC Tamil Nadu Power Limited**

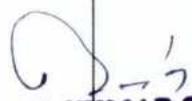
**Harbour Estate, Tuticorin - 628 004**



NLC TAMILNADU POWER LIMITED

PO No.: PO/NTPL/20-21/000395/FC/ENQ/NTPL/20-21/000145/CandP01(01)/91/1 PO Date: 30/10/2020

SL No.	Material Code & Description	Measure	Quantity	Unit Rate (INR)	Amount (INR)						
	<p align="center"><b>Test Certificate</b></p> <p>Material Test Certificate from Manufacturer is to be furnished along with supply.            Test Certificate Clause:            1. Original Test Certificate shall be furnished at free of cost with each consignment either from the Laboratories approved by BIS (or) from the Laboratories accredited by NABL.            2. The Firm should furnish copy of the following documents from where the Test Certificate is produced: (a) Current valid Approval/Accreditation certificate of the Laboratories. (b) Scope of certification covering the performed tests on the supplied material.            3. However, NLCIL reserves the right to test the material supplied randomly, if required at CARD (Testing Unit of NLCIL) or any other Approved / Accredited Lab and the test result will be binding on the supplier.</p> <table border="1"> <thead> <tr> <th>Quantity</th> <th>Delivery Schedule (From the Date of PO/LOI)</th> <th>Delivery Type</th> </tr> </thead> <tbody> <tr> <td align="center">8.0</td> <td align="center">0-180 (Days)</td> <td align="center">Bulk Supply</td> </tr> </tbody> </table>	Quantity	Delivery Schedule (From the Date of PO/LOI)	Delivery Type	8.0	0-180 (Days)	Bulk Supply				
Quantity	Delivery Schedule (From the Date of PO/LOI)	Delivery Type									
8.0	0-180 (Days)	Bulk Supply									

  
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PO No.: PO/NTPL/20-21/000395/FC/ENQ/NTPL/20-21/000145/CandP01(01)/91/1 PO Date: 30/10/2020

**TERMS AND CONDITIONS**

PRICE CONDITION	FIRM PRICE
DELIVERY TERMS	F.O.R. NTPL STORES, TUTICORIN
PACKING AND FORWARDING	TO BIDDER'S ACCOUNT
TAXES	GST EXTRA AT 18.0%
FREIGHT CHARGES	TO BIDDER'S ACCOUNT
TRANSIT INSURANCE CHARGES	TO BIDDER'S ACCOUNT
PAYMENT TERMS	FULL PAYMENT ON ACCEPTANCE AGAINST IRR (WITHIN 30 DAYS FROM DATE OF RECEIPT)
PRICE REDUCTION CLAUSE	AGREED AS PER CL 6.0 OF THE PURCHASE TERMS AND CONDITIONS WHICH IS ATTACHED TO THIS PURCHASE ORDER
OTHER CONDITIONS	INSPECTION OF MATERIALS AT NTPL STORES ON RECEIPT Interchangeability Certificate, Material Test Certificate from Manufacturer should be delivered to DGM/Chemical, NLC Tamilnadu Power Limited, 2x500MW Thermal Power Project, Harbour Estate, Tuticorin District, Tamilnadu-628004. Email-chemical.ntpl@nclindia.in
DESPATCH MODE	<b>DOOR DELIVERY CONSIGNMENT ALONG WITH COPY OF INVOICE AND DELIVERY CHALLAN SHALL BE DESPATCHED TO THE FOLLOWING ADDRESS:</b> <b>DGM/STORES,</b> <b>NLC Tamilnadu Power Limited,</b> <b>2x500MW Thermal Power Project,</b> <b>Harbour Estate,</b> <b>Tuticorin District,</b> <b>Tamilnadu-628004.</b> Email-stores.ntpl@nclindia.in A Copy of the same to be mailed to the Indenter, DGM/Chemical. E-Mail: chemical.ntpl@nclindia.in
INVOICE	<b>STAMPED AND PRE-RECEIPTED ORIGINAL INVOICES IN QUADRUPLICATE TO BE SENT TO THE FOLLOWING ADDRESS:</b> <b>ACCOUNT CENTER , CHIEF FINANCIAL OFFICER,</b> <b>NLC Tamilnadu Power Limited,</b> <b>2 x 500MW Thermal Power Project,</b> <b>Harbour Estate,</b> <b>Tuticorin-628004,</b> <b>Tuticorin District, Tamilnadu,</b> Email-finance.ntpl@nclindia.in   <b>RAJINDER KUMAR SINGH</b> <b>CHIEF FINANCIAL OFFICER</b> <b>NLC Tamil Nadu Power Limited</b> <b>Harbour Estate, Tuticorin - 628 004</b>

RAJINDER KUMAR SINGH  
CHIEF FINANCIAL OFFICER



**NLC TAMILNADU POWER LIMITED**  
 [A JV between NLC India Ltd(formerly Neyveli Lignite Corporation Ltd) & TANGEDCO and subsidiary of NLC India Ltd]  
**Contracts & Purchase Division**  
**Office of Chief Executive Officer**  
**2x500 MW Thermal Power Plant,**  
**Harbour Estate, Tuticorin-628004, Tamilnadu, India.**  
**Phone: 0461-2352844, 2352840**  
**Fax: 0461-2352480**  
**Email: ceo.ntpl@nlcindia.in, candp.ntpl@nlcindia.in**



**EAGLEBURGMANN INDIA PVT. LTD(NLS512)**  
**THIRD FLOOR, TEMPLE TOWER,**  
**NO. 672, ANNA SALAI,**  
**NANDANAM**  
**, CHENNAI, Tamilnadu, India**  
**ZIP- 600035**

**INLAND PURCHASE ORDER**

**PO No.: PO/NTPL/20-21/000209/FC/ENQ/NTPL/20-21/000091/CandP01(01)/91/1**  
**PO Date: 04/08/2020**  
**Enquiry No: ENQ/NTPL/20-21/000091/CandP01(01) Enquiry Date: 23/06/2020**

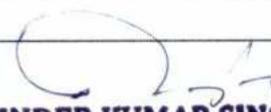
CIN: U40102TN2005GOI058050  
 GST No.: 33AACCN3238N1ZD

Dear Sir,  
 Your offer for the supply of the items mentioned in schedule below is accepted subject to our terms and conditions of purchase order. Kindly arrange to send an E-mail to the purchaser as a token of acceptance of the purchase order within 2 days from the date of order. otherwise this will be deemed to have been accepted by you.

SL No.	Material Code & Description	Measure	Quantity	Unit Rate (INR)	Amount (INR)
1	91 804 0001 : Mechanical seal for 1st Pass RO Booster Pump of Make: Sulzer, Model : ZF 250-3315. Drawing No : 09-SHV/60-E11	Number	2.0	296500.00	593000.00
<b>Test Certificate</b>					
Manufacturer Test Certificate to be provided along with supply.					
	<b>Quantity</b>	<b>Delivery Schedule (From the Date of PO/LOI)</b>	<b>Delivery Type</b>		
	2.0	0-120 (Days)	BULK SUPPLY		

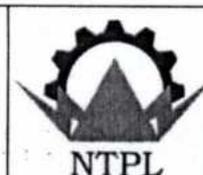
<b>Number of Item(s) 1</b>	<b>INR: Five Lacs Ninety-Three Thousand Only.</b>	<b>TOTAL PO VALUE</b>	<b>INR 593000.00</b>
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Enclosures : 1) Purchase Order Terms and Conditions

  
**RAJINDER KUMAR SINGH**  
**CHIEF FINANCIAL OFFICER**  
**NLC Tamil Nadu Power Limited**  
**Harbour Estate, Tuticorin - 628 004**  
 This Document has been digitally signed.



**NLC TAMILNADU POWER LIMITED**  
 [A JV between NLC India Ltd (formerly Neyveli Lignite Corporation Ltd) & TANGEDCO and subsidiary of NLC India Ltd]  
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 Phone: 0461-2352844, 2352840  
 Fax: 0461-2352480  
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Noble Trade Centre.(NTN004)  
 NEW NO 5 OLD NO 3 VANNIER STREET  
 CHENNAI  
 , CHENNAI, Tamilnadu, India  
 ZIP- 600001

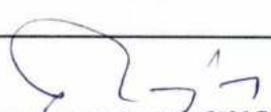
**INLAND PURCHASE ORDER**

PO No.: PO/NTPL/20-21/000306/TC/ENQ/NTPL/20-21/000090/CandP01(01)/91/1  
 PO Date: 11/09/2020  
 Enquiry No: ENQ/NTPL/20-21/000090/CandP01(01) Enquiry Date: 23/06/2020

CIN: U40102TN2005GOI058050  
 GST No.: 33AACCN3238N1ZD

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SL No.	Material Code & Description	Measure	Quantity	Unit Rate (INR)	Amount (INR)												
1	91 876 0014 : 65NB (73mm) Duplex Stainless Steel CE8MN, Housing Style 77DX Model Victaulic Grooved Coupling with EPDM grade EF Gasket, Bolt and Nuts - Suitable for 1000Psi	Number	150.0	4361.45	654217.50												
	<table border="1"> <thead> <tr> <th>SL No.</th> <th>Technical Factors</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Victaulic grooved coupling - Style 77DX</td> </tr> <tr> <td>2</td> <td>HOUSING - MOC: Duplex Stainless Steel (CE8MN) conforming to ASTM A890</td> </tr> <tr> <td>3</td> <td>GASKET - MOC : EPDM RUBBER "EF" Grade</td> </tr> <tr> <td>4</td> <td>BOLTS &amp; NUTS- SS 316 oval neck bolts and SS 316 hex nuts</td> </tr> <tr> <td>5</td> <td>Suitable for 1000 PSI pressure</td> </tr> </tbody> </table>	SL No.	Technical Factors	1	Victaulic grooved coupling - Style 77DX	2	HOUSING - MOC: Duplex Stainless Steel (CE8MN) conforming to ASTM A890	3	GASKET - MOC : EPDM RUBBER "EF" Grade	4	BOLTS & NUTS- SS 316 oval neck bolts and SS 316 hex nuts	5	Suitable for 1000 PSI pressure				
SL No.	Technical Factors																
1	Victaulic grooved coupling - Style 77DX																
2	HOUSING - MOC: Duplex Stainless Steel (CE8MN) conforming to ASTM A890																
3	GASKET - MOC : EPDM RUBBER "EF" Grade																
4	BOLTS & NUTS- SS 316 oval neck bolts and SS 316 hex nuts																
5	Suitable for 1000 PSI pressure																
	<b>Test Certificate</b>																
	Material Test Certificate along with Supply																
	<table border="1"> <thead> <tr> <th>Quantity</th> <th>Delivery Schedule (From the Date of PO/LOI)</th> <th>Delivery Type</th> </tr> </thead> <tbody> <tr> <td>150.0</td> <td>0-150 (Days)</td> <td>BULK SUPPLY</td> </tr> </tbody> </table>	Quantity	Delivery Schedule (From the Date of PO/LOI)	Delivery Type	150.0	0-150 (Days)	BULK SUPPLY										
Quantity	Delivery Schedule (From the Date of PO/LOI)	Delivery Type															
150.0	0-150 (Days)	BULK SUPPLY															
2	91 876 0015 : 80NB (88.9mm) Duplex Stainless Steel CE8MN, Housing Style 77DX Model Victaulic Grooved Coupling with EPDM grade EF Gasket, Bolts and Nuts - Suitable for 1000PSI	Number	40.0	5789.54	231581.60												
	<table border="1"> <thead> <tr> <th>SL No.</th> <th>Technical Factors</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Victaulic grooved coupling - Style 77DX</td> </tr> <tr> <td>2</td> <td>HOUSING - MOC: Duplex Stainless Steel (CE8MN) conforming to ASTM A890</td> </tr> <tr> <td>3</td> <td>GASKET - MOC : EPDM RUBBER "EF" Grade</td> </tr> <tr> <td>4</td> <td>BOLTS &amp; NUTS- SS 316 oval neck bolts and SS 316 hex nuts</td> </tr> <tr> <td>5</td> <td>Suitable for 1000 PSI pressure</td> </tr> </tbody> </table>	SL No.	Technical Factors	1	Victaulic grooved coupling - Style 77DX	2	HOUSING - MOC: Duplex Stainless Steel (CE8MN) conforming to ASTM A890	3	GASKET - MOC : EPDM RUBBER "EF" Grade	4	BOLTS & NUTS- SS 316 oval neck bolts and SS 316 hex nuts	5	Suitable for 1000 PSI pressure				
SL No.	Technical Factors																
1	Victaulic grooved coupling - Style 77DX																
2	HOUSING - MOC: Duplex Stainless Steel (CE8MN) conforming to ASTM A890																
3	GASKET - MOC : EPDM RUBBER "EF" Grade																
4	BOLTS & NUTS- SS 316 oval neck bolts and SS 316 hex nuts																
5	Suitable for 1000 PSI pressure																
	<b>Test Certificate</b>																
	Material Test Certificate along with Supply																
Number of Item(s) 3	INR: Ten Lacs Seventy Thousand One Hundred Ninety-Five And Ten Paise Only.	<b>TOTAL PO VALUE</b>		<b>INR 1070195.10</b>													
Enclosures : Purchase Order Terms and Conditions																	

  
**RAJINDER KUMAR SINGH**  
 CHIEF FINANCIAL OFFICER  
 NLC Tamil Nadu Power Limited  
 Harbour Estate, Tuticorin - 628 004

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NLC TAMILNADU POWER LIMITED

PO No.: PO/NTPL/20-21/000209/FC/ENQ/NTPL/20-21/000091/CandP01(01)/91/1 PO Date: 04/08/2020

**TERMS AND CONDITIONS**

PRICE CONDITION	FIRM PRICE
DELIVERY TERMS	F.O.R. NTPL STORES, TUTICORIN
PACKING AND FORWARDING	TO BIDDER'S ACCOUNT
TAXES	GST extra at 18.0%
FREIGHT CHARGES	TO BIDDER'S ACCOUNT
TRANSIT INSURANCE CHARGES	TO BIDDER'S ACCOUNT
PAYMENT TERMS	FULL PAYMENT ON ACCEPTANCE AGAINST IRR (WITHIN 30 DAYS FROM DATE OF RECEIPT)
PRICE REDUCTION CLAUSE	AGREED AS PER CL 6.0 OF THE PURCHASE TERMS AND CONDITIONS WHICH IS ATTACHED TO THIS PURCHASE ORDER
GENERAL GUARANTEES	Warranty Period: 12 months from the date of commissioning or 18 months from the date of receipt of material, whichever is earlier. GGW should be furnished in Non Judicial Stamp Paper of Rs. 80.00 and as per the format available in www.ntplpower.com, to DGM/C&P, NLC Tamilnadu Power Limited, 2x500MW Thermal Power Project, Harbour Estate, Tuticorin District, Tamilnadu-628004. Email-candp.ntpl@nclindia.in
OTHER CONDITIONS	INSPECTION OF MATERIALS AT NTPL STORES ON RECEIPT Manufacturer Test certificate should be delivered to DGM/Chemical, NLC Tamilnadu Power Limited, 2x500MW Thermal Power Project, Harbour Estate, Tuticorin District, Tamilnadu-628004. Email-chemical.ntpl@nclindia.in
DESPATCH MODE	<b>DOOR DELIVERY CONSIGNMENT ALONG WITH COPY OF INVOICE AND DELIVERY CHALLAN SHALL BE DESPATCHED TO THE FOLLOWING ADDRESS:</b> <b>DGM/STORES,</b> <b>STORES,</b> <b>NLC Tamilnadu Power Limited,</b> <b>2x500MW Thermal Power Project,</b> <b>Harbour Estate,</b> <b>Tuticorin District,</b> <b>Tamilnadu-628004.</b> <b>Email-stores.ntpl@nclindia.in</b> A Copy of the same to be mailed to the Indenter, DGM/Chemical. <b>E-Mail:chemical.ntpl@nclindia.in</b>
INVOICE	<b>STAMPED AND PRE-RECEIPTED ORIGINAL INVOICES IN QUADRUPLICATE TO BE SENT TO THE FOLLOWING ADDRESS:</b> <b>ACCOUNT CENTER , CHIEF FINANCIAL OFFICER,</b> <b>NLC Tamilnadu Power Limited,</b> <b>2 x 500MW Thermal Power Project,</b> <b>Harbour Estate,</b> <b>Tuticorin-628004,</b> <b>Tuticorin District, Tamilnadu,</b> <b>Email-finance.ntpl@nclindia.in</b>   <b>RAJINDER KUMAR SINGH</b> <b>CHIEF FINANCIAL OFFICER</b> <b>NLC Tamil Nadu Power Limited</b> <b>Harbour Estate, Tuticorin - 628 004</b>



NLC TAMILNADU POWER LIMITED

PO No.: PO/NTPL/20-21/000306/TC/ENQ/NTPL/20-21/000090/CandP01(01)/91/1 PO Date: 11/09/2020

SL No.	Material Code & Description			Measure	Quantity	Unit Rate (INR)	Amount (INR)
	<b>Quantity</b>	<b>Delivery Schedule (From the Date of PO/LOI)</b>	<b>Delivery Type</b>				
	40.0	0-150 (Days)	BULK SUPPLY				
3	91 876 0016 : 80NB (88.9mm) DSS CE8MN, Style 475DX -Victaulic Grooved Coupling with EPDM grade EF Gasket, Bolts and Nuts - Suitable for 300PSI			Number	40.0	4609.90	184396.00
	<b>Technical Factors</b>						
	<b>SL No.</b>						
	1	Victaulic grooved coupling - Style 475DX					
	2	HOUSING - MOC: Duplex Stainless Steel (CE8MN) conforming to ASTM A890					
	3	GASKET - MOC : EPDM RUBBER "EF" Grade					
	4	BOLTS & NUTS- SS 316 oval neck bolts and SS 316 hex nuts					
	5	Suitable for 300 PSI pressure					
	<b>Test Certificate</b>						
	Material Test Certificate along with Supply						
	<b>Quantity</b>	<b>Delivery Schedule (From the Date of PO/LOI)</b>	<b>Delivery Type</b>				
	40.0	0-150 (Days)	BULK SUPPLY				

**RAJINDER KUMAR SINGH**  
**CHIEF FINANCIAL OFFICER**  
**NLC Tamil Nadu Power Limited**  
**Harbour Estate, Tuticorin - 628 004**

RAJINDER KUMAR SINGH  
 CHIEF FINANCIAL OFFICER  
 NLC Tamil Nadu Power Limited  
 Harbour Estate, Tuticorin - 628 004



NLC TAMILNADU POWER LIMITED

PO No.: PO/NTPL/20-21/000306/TC/ENQ/NTPL/20-21/000090/CandP01(01)/91/1 PO Date: 11/09/2020

**TERMS AND CONDITIONS**

PRICE CONDITION	FIRM PRICE
DELIVERY TERMS	F.O.R. NTPL STORES, TUTICORIN
PACKING AND FORWARDING	TO BIDDER'S ACCOUNT
TAXES	GST extra at 18.0%
FREIGHT CHARGES	TO BIDDER'S ACCOUNT
TRANSIT INSURANCE CHARGES	TO BIDDER'S ACCOUNT
PAYMENT TERMS	FULL PAYMENT ON ACCEPTANCE AGAINST IRR (WITHIN 30 DAYS FROM DATE OF RECEIPT)
PRICE REDUCTION CLAUSE	AGREED AS PER CL 6.0 OF THE PURCHASE TERMS AND CONDITIONS WHICH IS ATTACHED TO THIS PURCHASE ORDER
BANK GURANTEES	B.G. FOR FAITHFUL PERFORMANCE, AS PER CLAUSE 12 OF ATTACHED TERMS AND CONDITIONS, SHALL BE DESPATCHED TO Dy. General Manager / Contracts & Purchase, NLC Tamilnadu Power Limited, Harbour Estate, Tuticorin - 628004.
OTHER CONDITIONS	INSPECTION OF MATERIALS AT NTPL STORES ON RECEIPT Material Test Certificate should be delivered to DGM/CHEMICAL, NLC Tamilnadu Power Limited, 2x500MW Thermal Power Project, Harbour Estate, Tuticorin District, Tamilnadu-628004. Email-chemical.ntpl@nclindia.in
DESPATCH MODE	<b>DOOR DELIVERY CONSIGNMENT ALONG WITH COPY OF INVOICE AND DELIVERY CHALLAN SHALL BE DESPATCHED TO THE FOLLOWING ADDRESS:</b> <b>DGM/STORES,</b> <b>NLC Tamilnadu Power Limited,</b> <b>2x500MW Thermal Power Project,</b> <b>Harbour Estate,</b> <b>Tuticorin District,</b> <b>Tamilnadu-628004.</b> <b>Email-stores.ntpl@nclindia.in</b> A Copy of the same to be mailed to the Indenter, DGM/CHEMICAL. E-Mail:chemical.ntpl@nclindia.in
INVOICE	<b>STAMPED AND PRE-RECEIPTED ORIGINAL INVOICES IN QUADRUPLICATE TO BE SENT TO THE FOLLOWING ADDRESS:</b> <b>ACCOUNT CENTER , CHIEF FINANCIAL OFFICER,</b> <b>NLC Tamilnadu Power Limited,</b> <b>2 x 500MW Thermal Power Project,</b> <b>Harbour Estate,</b> <b>Tuticorin-628004,</b> <b>Tuticorin District,Tamilnadu,</b> <b>Email-finance.ntpl@nclindia.in</b>

RAJINDER KUMAR SINGH

CHIEF FINANCIAL OFFICER

NLC Tamil Nadu Power Limited

Harbour Estate, Tuticorin - 628 004

**RAJINDER KUMAR SINGH**  
**CHIEF FINANCIAL OFFICER**  
**NLC Tamil Nadu Power Limited**  
**Harbour Estate, Tuticorin - 628 004**



**NLC TAMILNADU POWER LIMITED**  
 (A JV between NLC India Ltd(formerly Neyveli Lignite Corporation Ltd) & TANGEDCO and subsidiary of NLC India Ltd)  
**Contracts & Purchase Division**  
**Office of Chief Executive Officer**  
 2x500 MW Thermal Power Plant,  
 Harbour Estate, Tuticorin-628004, Tamilnadu, India.  
 Phone: 0461-2352844, 2352840  
 Fax: 0461-2352480  
 Email: ceo.ntpl@nclindia.in, candp.ntpl@nclindia.in



BDI India Private Limited.(NTB001)  
 W/2, WATER WORKS ROAD,,  
 LABOUR COLONY, THIRU VI KA INDUSTRIAL  
 ESTATE,  
 GUINDY  
 , CHENNAI, Tamilnadu, India  
 ZIP- 600032

**INLAND PURCHASE ORDER**

PO No.: PO/NTPL/20-21/000348/FC/ENQ/NTPL/20-21/000110/CandP01(01)/38/1  
 PO Date: 26/09/2020  
 Enquiry No: ENQ/NTPL/20-21/000110/CandP01(01) Enquiry Date: 28/07/2020

CIN: U40102TN2005GOI058050  
 GST No.: 33AACCN3238N1ZD

Dear Sir,  
 Your offer for the supply of the items mentioned in schedule below is accepted subject to our terms and conditions of purchase order. Kindly arrange to send an E-mail to the purchaser as a token of acceptance of the purchase order within 2 days from the date of order. otherwise this will be deemed to have been accepted by you.

SL No.	Material Code & Description	Measure	Quantity	Unit Rate (INR)	Amount (INR)	
1	38 102 0191 : DEEP GROOVE BALL BEARING 6211	Number	4.0	366.00	1464.00	
	<b>SL No.</b>					<b>Technical Factors</b>
	1					Bearing Make - FAG/SKF/TIMKEN.
	2					If the firm is a Manufacture, Pre- Dispatch Inspection Certificate (PDIC) from the bearing manufacturer to be furnished at free of cost along with the supply.
	3					If the firm is a dealer, the firm should furnish pre- dispatch inspection certificate from the manufacturer and its issuing authority signature sticker should be pasted on bearing packing with manufacturer name seal, along with material supply at free of cost.
	4					In case of a dealer, Current valid authorized dealership certificate shall be furnished along with offer.
	5					Request for any change in prefix/suffix in bearing number will not be considered after placement of purchase order on any account.
	<b>Test Certificate</b>					
	Pre- Dispatch Inspection Certificate (PDIC) from the bearing manufacturer to be furnished at free of cost along with the supply.					
	<b>Quantity</b>					<b>Delivery Schedule (From the Date of PO/LOI)</b>
4.0	0-60 (Days)	Bulk Supply				
2	38 102 0200 : DEEP GROOVE BALL BEARING 6213 C3	Number	3.0	471.00	1413.00	
	<b>SL No.</b>					<b>Technical Factors</b>
	1					Bearing Make - FAG/SKF/TIMKEN.
2	If the firm is a Manufacture, Pre- Dispatch Inspection Certificate (PDIC) from the bearing manufacturer to be furnished at free of cost along with the supply.					
<b>Number of Item(s)</b> 4	INR: Seven Thousand Two Hundred One Only.	<b>TOTAL PO VALUE</b>		INR 7201.00		
Enclosures : Purchase Order Terms and Conditions						

  
**RAJINDER KUMAR SINGH**  
**CHIEF FINANCIAL OFFICER**  
**NLC Tamil Nadu Power Limited**  
 Harbour Estate, Tuticorin - 628 004  
This Document has been digitally signed.



NLC TAMILNADU POWER LIMITED

PO No.: PO/NTPL/20-21/000348/FC/ENQ/NTPL/20-21/000110/CandP01(01)/38/1 PO Date: 26/09/2020

SL No.	Material Code & Description	Measure	Quantity	Unit Rate (INR)	Amount (INR)																		
3	<p>If the firm is a dealer, the firm should furnish pre- dispatch inspection certificate from the manufacturer and its issuing authority signature sticker should be pasted on bearing packing with manufacturer name seal, along with material supply at free of cost.</p> <p>In case of a dealer, Current valid authorized dealership certificate shall be furnished along with offer.</p> <p>Request for any change in prefix/suffix in bearing number will not be considered after placement of purchase order on any account.</p> <p align="center"><b>Test Certificate</b></p> <p>Pre- Dispatch Inspection Certificate (PDIC) from the bearing manufacturer to be furnished at free of cost along with the supply.</p> <table border="1"> <thead> <tr> <th>Quantity</th> <th>Delivery Schedule (From the Date of PO/LOI)</th> <th>Delivery Type</th> </tr> </thead> <tbody> <tr> <td>3.0</td> <td>0-60 (Days)</td> <td>Bulk Supply</td> </tr> </tbody> </table>	Quantity	Delivery Schedule (From the Date of PO/LOI)	Delivery Type	3.0	0-60 (Days)	Bulk Supply																
Quantity	Delivery Schedule (From the Date of PO/LOI)	Delivery Type																					
3.0	0-60 (Days)	Bulk Supply																					
3	<p>38 102 0205 : DEEP GROOVE BALL BEARING 6215</p> <table border="1"> <thead> <tr> <th>SL No.</th> <th>Technical Factors</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Bearing Make - FAG/SKF/TIMKEN.</td> </tr> <tr> <td>2</td> <td>If the firm is a Manufacture, Pre- Dispatch Inspection Certificate (PDIC) from the bearing manufacturer to be furnished at free of cost along with the supply.</td> </tr> <tr> <td>3</td> <td>If the firm is a dealer, the firm should furnish pre- dispatch inspection certificate from the manufacturer and its issuing authority signature sticker should be pasted on bearing packing with manufacturer name seal, along with material supply at free of cost.</td> </tr> <tr> <td>4</td> <td>In case of a dealer, Current valid authorized dealership certificate shall be furnished along with offer.</td> </tr> <tr> <td>5</td> <td>Request for any change in prefix/suffix in bearing number will not be considered after placement of purchase order on any account.</td> </tr> </tbody> </table> <p align="center"><b>Test Certificate</b></p> <p>Pre- Dispatch Inspection Certificate (PDIC) from the bearing manufacturer to be furnished at free of cost along with the supply.</p> <table border="1"> <thead> <tr> <th>Quantity</th> <th>Delivery Schedule (From the Date of PO/LOI)</th> <th>Delivery Type</th> </tr> </thead> <tbody> <tr> <td>2.0</td> <td>0-60 (Days)</td> <td>Bulk Supply</td> </tr> </tbody> </table>	SL No.	Technical Factors	1	Bearing Make - FAG/SKF/TIMKEN.	2	If the firm is a Manufacture, Pre- Dispatch Inspection Certificate (PDIC) from the bearing manufacturer to be furnished at free of cost along with the supply.	3	If the firm is a dealer, the firm should furnish pre- dispatch inspection certificate from the manufacturer and its issuing authority signature sticker should be pasted on bearing packing with manufacturer name seal, along with material supply at free of cost.	4	In case of a dealer, Current valid authorized dealership certificate shall be furnished along with offer.	5	Request for any change in prefix/suffix in bearing number will not be considered after placement of purchase order on any account.	Quantity	Delivery Schedule (From the Date of PO/LOI)	Delivery Type	2.0	0-60 (Days)	Bulk Supply	Number	2.0	608.00	1216.00
SL No.	Technical Factors																						
1	Bearing Make - FAG/SKF/TIMKEN.																						
2	If the firm is a Manufacture, Pre- Dispatch Inspection Certificate (PDIC) from the bearing manufacturer to be furnished at free of cost along with the supply.																						
3	If the firm is a dealer, the firm should furnish pre- dispatch inspection certificate from the manufacturer and its issuing authority signature sticker should be pasted on bearing packing with manufacturer name seal, along with material supply at free of cost.																						
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Quantity	Delivery Schedule (From the Date of PO/LOI)	Delivery Type																					
2.0	0-60 (Days)	Bulk Supply																					
4	<p>38 102 0282 : DEEP GROOVE BALL BEARING 6309</p> <table border="1"> <thead> <tr> <th>SL No.</th> <th>Technical Factors</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Bearing Make - FAG/SKF/TIMKEN.</td> </tr> <tr> <td>2</td> <td>If the firm is a Manufacture, Pre- Dispatch Inspection Certificate (PDIC) from the bearing manufacturer to be furnished at free of cost along with the supply.</td> </tr> <tr> <td>3</td> <td>If the firm is a dealer, the firm should furnish pre- dispatch inspection certificate from the manufacturer and its issuing authority signature sticker should be pasted on bearing packing with manufacturer name seal, along with material supply at free of cost.</td> </tr> <tr> <td>4</td> <td>In case of a dealer, Current valid authorized dealership certificate shall be furnished along with offer.</td> </tr> <tr> <td>5</td> <td>Request for any change in prefix/suffix in bearing number will not be considered after placement of purchase order on any account.</td> </tr> </tbody> </table> <p align="center"><b>Test Certificate</b></p>	SL No.	Technical Factors	1	Bearing Make - FAG/SKF/TIMKEN.	2	If the firm is a Manufacture, Pre- Dispatch Inspection Certificate (PDIC) from the bearing manufacturer to be furnished at free of cost along with the supply.	3	If the firm is a dealer, the firm should furnish pre- dispatch inspection certificate from the manufacturer and its issuing authority signature sticker should be pasted on bearing packing with manufacturer name seal, along with material supply at free of cost.	4	In case of a dealer, Current valid authorized dealership certificate shall be furnished along with offer.	5	Request for any change in prefix/suffix in bearing number will not be considered after placement of purchase order on any account.	Number	6.0	518.00	3108.00						
SL No.	Technical Factors																						
1	Bearing Make - FAG/SKF/TIMKEN.																						
2	If the firm is a Manufacture, Pre- Dispatch Inspection Certificate (PDIC) from the bearing manufacturer to be furnished at free of cost along with the supply.																						
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5	Request for any change in prefix/suffix in bearing number will not be considered after placement of purchase order on any account.																						





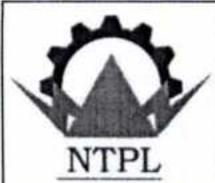
NLC TAMILNADU POWER LIMITED

PO No.: PO/NTPL/20-21/000348/FC/ENQ/NTPL/20-21/000110/CandP01(01)/38/1 PO Date: 26/09/2020

**TERMS AND CONDITIONS**

PRICE CONDITION	FIRM PRICE
DELIVERY TERMS	F.O.R. NTPL STORES, TUTICORIN
PACKING AND FORWARDING	TO BIDDER'S ACCOUNT
TAXES	GST extra at 18.0%
FREIGHT CHARGES	TO BIDDER'S ACCOUNT
TRANSIT INSURANCE CHARGES	TO BIDDER'S ACCOUNT
PAYMENT TERMS	FULL PAYMENT ON ACCEPTANCE AGAINST IRR (WITHIN 30 DAYS FROM DATE OF RECEIPT)
PRICE REDUCTION CLAUSE	AGREED AS PER CL 6.0 OF THE PURCHASE TERMS AND CONDITIONS WHICH IS ATTACHED TO THIS PURCHASE ORDER
OTHER CONDITIONS	INSPECTION OF MATERIALS AT NTPL STORES ON RECEIPT Pre- Dispatch Inspection Certificate (PDIC) should be delivered to DGM/CHEMICAL, NLC Tamilnadu Power Limited, 2x500MW Thermal Power Project, Harbour Estate, Tuticorin District, Tamilnadu-628004. Email-chemical.ntpl@nclindia.in
DESPATCH MODE	<b>DOOR DELIVERY CONSIGNMENT ALONG WITH COPY OF INVOICE AND DELIVERY CHALLAN SHALL BE DESPATCHED TO THE FOLLOWING ADDRESS:</b> <b>DGM/STORES,</b> NLC Tamilnadu Power Limited, 2x500MW Thermal Power Project, Harbour Estate, Tuticorin District, Tamilnadu-628004. Email-stores.ntpl@nclindia.in A Copy of the same to be mailed to the Indenter, DGM/CHEMICAL. E-Mail:chemical.ntpl@nclindia.in
INVOICE	<b>STAMPED AND PRE-RECEIPTED ORIGINAL INVOICES IN QUADRUPLICATE TO BE SENT TO THE FOLLOWING ADDRESS:</b> <b>ACCOUNT CENTER , CHIEF FINANCIAL OFFICER,</b> NLC Tamilnadu Power Limited, 2 x 500MW Thermal Power Project, Harbour Estate, Tuticorin-628004, Tuticorin District,Tamilnadu, Email-finance.ntpl@nclindia.in  <b>RAJINDER KUMAR SINGH</b> <b>CHIEF FINANCIAL OFFICER</b> <b>NLC Tamil Nadu Power Limited</b> <b>Harbour Estate, Tuticorin - 628 004</b>

RAJINDER KUMAR SINGH  
CHIEF FINANCIAL OFFICER  
NLC Tamil Nadu Power Limited  
Harbour Estate, Tuticorin - 628 004



**NLC TAMILNADU POWER LIMITED**  
 [A JV between NLC India Ltd(formerly Neyveli Lignite Corporation Ltd) & TANGEDCO and subsidiary of NLC India Ltd]  
**Contracts & Purchase Division**  
**Office of Chief Executive Officer**  
**2x500 MW Thermal Power Plant,**  
**Harbour Estate, Tuticorin-628004, Tamilnadu, India.**  
**Phone: 0461-2352844, 2352840**  
**Fax: 0461-2352480**  
**Email: ceo.ntpl@nclindia.in, candp.ntpl@nclindia.in**



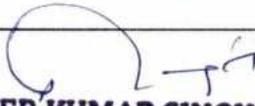
<b>PREMIER (I) BEARINGS LTD(NLP400)</b> 85 OLD NO 42 ARMENIAN STREET 2ND FLOOR CHENNAI , CHENNAI, Tamilnadu, India ZIP- 600001	<b>INLAND PURCHASE ORDER</b>
	PO No.: PO/NTPL/20-21/000347/FC/ENQ/NTPL/20-21/000110/CandP01(01)/38/1 PO Date: 26/09/2020 Enquiry No: ENQ/NTPL/20-21/000110/CandP01(01) Enquiry Date: 28/07/2020

CIN: U40102TN2005GOI058050  
 GST No.: 33AACCN3238N1ZD

Dear Sir,  
 Your offer for the supply of the items mentioned in schedule below is accepted subject to our terms and conditions of purchase order. Kindly arrange to send an E-mail to the purchaser as a token of acceptance of the purchase order within 2 days from the date of order, otherwise this will be deemed to have been accepted by you.

SL No.	Material Code & Description	Measure	Quantity	Unit Rate (INR)	Amount (INR)												
1	38 102 0257 : DEEP GROOVE BALL BEARING 6305	Number	16.0	130.00	2080.00												
	<table border="1"> <thead> <tr> <th>SL No.</th> <th>Technical Factors</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Bearing Make - FAG/SKF/TIMKEN.</td> </tr> <tr> <td>2</td> <td>If the firm is a Manufacture, Pre- Dispatch Inspection Certificate (PDIC) from the bearing manufacturer to be furnished at free of cost along with the supply.</td> </tr> <tr> <td>3</td> <td>If the firm is a dealer, the firm should furnish pre- dispatch inspection certificate from the manufacturer and its issuing authority signature sticker should be pasted on bearing packing with manufacturer name seal, along with material supply at free of cost.</td> </tr> <tr> <td>4</td> <td>In case of a dealer, Current valid authorized dealership certificate shall be furnished along with offer.</td> </tr> <tr> <td>5</td> <td>Request for any change in prefix/suffix in bearing number will not be considered after placement of purchase order on any account.</td> </tr> </tbody> </table>	SL No.	Technical Factors	1	Bearing Make - FAG/SKF/TIMKEN.	2	If the firm is a Manufacture, Pre- Dispatch Inspection Certificate (PDIC) from the bearing manufacturer to be furnished at free of cost along with the supply.	3	If the firm is a dealer, the firm should furnish pre- dispatch inspection certificate from the manufacturer and its issuing authority signature sticker should be pasted on bearing packing with manufacturer name seal, along with material supply at free of cost.	4	In case of a dealer, Current valid authorized dealership certificate shall be furnished along with offer.	5	Request for any change in prefix/suffix in bearing number will not be considered after placement of purchase order on any account.				
SL No.	Technical Factors																
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	<b>Test Certificate</b>																
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Quantity	Delivery Schedule (From the Date of PO/LOI)	Delivery Type															
16.0	0-60 (Days)	Bulk Supply															
2	38 102 0291 : DEEP GROOVE BALL BEARING SINGLE ROW NO. 6310 OF SKF OR EQUIVALENT	Number	6.0	550.00	3300.00												
	<table border="1"> <thead> <tr> <th>SL No.</th> <th>Technical Factors</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Bearing Make - FAG/SKF/TIMKEN.</td> </tr> <tr> <td>2</td> <td>If the firm is a Manufacture, Pre- Dispatch Inspection Certificate (PDIC) from the bearing manufacturer to be furnished at free of cost along with the supply.</td> </tr> </tbody> </table>	SL No.	Technical Factors	1	Bearing Make - FAG/SKF/TIMKEN.	2	If the firm is a Manufacture, Pre- Dispatch Inspection Certificate (PDIC) from the bearing manufacturer to be furnished at free of cost along with the supply.										
SL No.	Technical Factors																
1	Bearing Make - FAG/SKF/TIMKEN.																
2	If the firm is a Manufacture, Pre- Dispatch Inspection Certificate (PDIC) from the bearing manufacturer to be furnished at free of cost along with the supply.																
<b>Number of Item(s) 3</b>	<b>INR: Eight Thousand Two Hundred Thirty Only.</b>	<b>TOTAL PO VALUE</b>		<b>INR 8230.00</b>													

Enclosures : Purchase Order Terms and Conditions

  
**RAJINDER KUMAR SINGH**  
**CHIEF FINANCIAL OFFICER**  
**NLC Tamil Nadu Power Limited**  
**Harbour Estate, Tuticorin-628004**



NLC TAMILNADU POWER LIMITED

PO No.: PO/NTPL/20-21/000347/FC/ENQ/NTPL/20-21/000110/CandP01(01)/38/1 PO Date: 26/09/2020

SL No.	Material Code & Description	Measure	Quantity	Unit Rate (INR)	Amount (INR)																		
3	<p>If the firm is a dealer, the firm should furnish pre- dispatch inspection certificate from the manufacturer and its issuing authority signature sticker should be pasted on bearing packing with manufacturer name seal, along with material supply at free of cost.</p> <p>In case of a dealer, Current valid authorized dealership certificate shall be furnished along with offer.</p> <p>Request for any change in prefix/suffix in bearing number will not be considered after placement of purchase order on any account.</p> <p align="center"><b>Test Certificate</b></p> <p>Pre- Dispatch Inspection Certificate (PDIC) from the bearing manufacturer to be furnished at free of cost along with the supply.</p> <table border="1"> <thead> <tr> <th>Quantity</th> <th>Delivery Schedule (From the Date of PO/LOI)</th> <th>Delivery Type</th> </tr> </thead> <tbody> <tr> <td>6.0</td> <td>0-60 (Days)</td> <td>Bulk Supply</td> </tr> </tbody> </table>	Quantity	Delivery Schedule (From the Date of PO/LOI)	Delivery Type	6.0	0-60 (Days)	Bulk Supply																
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6.0	0-60 (Days)	Bulk Supply																					
3	<p>38 102 0388 : BEARING No: 6312 C3</p> <table border="1"> <thead> <tr> <th>SL No.</th> <th>Technical Factors</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Bearing Make - FAG/SKF/TIMKEN.</td> </tr> <tr> <td>2</td> <td>If the firm is a Manufacture, Pre- Dispatch Inspection Certificate (PDIC) from the bearing manufacturer to be furnished at free of cost along with the supply.</td> </tr> <tr> <td>3</td> <td>If the firm is a dealer, the firm should furnish pre- dispatch inspection certificate from the manufacturer and its issuing authority signature sticker should be pasted on bearing packing with manufacturer name seal, along with material supply at free of cost.</td> </tr> <tr> <td>4</td> <td>In case of a dealer, Current valid authorized dealership certificate shall be furnished along with offer.</td> </tr> <tr> <td>5</td> <td>Request for any change in prefix/suffix in bearing number will not be considered after placement of purchase order on any account.</td> </tr> </tbody> </table> <p align="center"><b>Test Certificate</b></p> <p>Pre- Dispatch Inspection Certificate (PDIC) from the bearing manufacturer to be furnished at free of cost along with the supply.</p> <table border="1"> <thead> <tr> <th>Quantity</th> <th>Delivery Schedule (From the Date of PO/LOI)</th> <th>Delivery Type</th> </tr> </thead> <tbody> <tr> <td>3.0</td> <td>0-60 (Days)</td> <td>Bulk Supply</td> </tr> </tbody> </table> <p align="center">   <b>RAJINDER KUMAR SINGH</b>  <b>CHIEF FINANCIAL OFFICER</b>  <b>NLC Tamil Nadu Power Limited</b>  <b>Harbour Estate, Tuticorin - 628 004</b> </p>	SL No.	Technical Factors	1	Bearing Make - FAG/SKF/TIMKEN.	2	If the firm is a Manufacture, Pre- Dispatch Inspection Certificate (PDIC) from the bearing manufacturer to be furnished at free of cost along with the supply.	3	If the firm is a dealer, the firm should furnish pre- dispatch inspection certificate from the manufacturer and its issuing authority signature sticker should be pasted on bearing packing with manufacturer name seal, along with material supply at free of cost.	4	In case of a dealer, Current valid authorized dealership certificate shall be furnished along with offer.	5	Request for any change in prefix/suffix in bearing number will not be considered after placement of purchase order on any account.	Quantity	Delivery Schedule (From the Date of PO/LOI)	Delivery Type	3.0	0-60 (Days)	Bulk Supply	Number	3.0	950.00	2850.00
SL No.	Technical Factors																						
1	Bearing Make - FAG/SKF/TIMKEN.																						
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**NLC TAMILNADU POWER LIMITED**  
 [A JV between NLC India Ltd(formerly Neyveli Lignite Corporation Ltd) & TANGEDCO and subsidiary of NLC India Ltd]  
 Contracts & Purchase Division  
 Office of Chief Executive Officer  
 2x500 MW Thermal Power Plant,  
 Harbour Estate, Tuticorin-628004, Tamilnadu, India.  
 Phone: 0461-2352844, 2352840  
 Fax: 0461-2352480  
 Email: ceo.ntpl@nclindia.in, candp.ntpl@nclindia.in



A.S.INDUSTRIES(NTA003)  
 1B /1 ALAMAN COMPLEX,MOOGAMBIGAI  
 NAGAR,TUTICORIN ROAD,KTC NAGAR  
 ,TIRUNELVELI  
 , TIRUNELVELI, Tamilnadu, India  
 ZIP- 627011

**INLAND PURCHASE ORDER**

PO No.: PO/NTPL/20-21/000252/FC/ENQ/NTPL/20-  
 21/000089/CandP01(01)/91/1  
 PO Date: 14/08/2020  
 Enquiry No: ENQ/NTPL/20-21/000089/CandP01(01) Enquiry Date: 20/06/2020

CIN: U40102TN2005GOI058050  
 GST No.: 33AACCN3238N1ZD

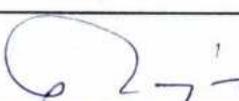
Dear Sir,  
 Your offer for the supply of the items mentioned in schedule below is accepted subject to our terms and conditions of purchase order. Kindly arrange to send an E-mail to the purchaser as a token of acceptance of the purchase order within 2 days from the date of order, otherwise this will be deemed to have been accepted by you.

SL No.	Material Code & Description	Measure	Quantity	Unit Rate (INR)	Amount (INR)										
1	91 835 0009 : Mechanical Seal for Acid Unloading cum transfer pump	Number	2.0	6750.00	13500.00										
	<table border="1"> <thead> <tr> <th>SL No.</th> <th>Technical Factors</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>PUMP MAKE: ANTICO</td> </tr> <tr> <td>2</td> <td>PUMP MODEL: NZ P 50 200 TBGV1J</td> </tr> <tr> <td>3</td> <td>SEAL FACE: GFT / CERAMIC</td> </tr> <tr> <td>4</td> <td>WORKING MEDIUM : Hydro Chloric Acid (33%)</td> </tr> </tbody> </table>	SL No.	Technical Factors	1	PUMP MAKE: ANTICO	2	PUMP MODEL: NZ P 50 200 TBGV1J	3	SEAL FACE: GFT / CERAMIC	4	WORKING MEDIUM : Hydro Chloric Acid (33%)				
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3	SEAL FACE: GFT / CERAMIC														
4	WORKING MEDIUM : Hydro Chloric Acid (33%)														
	<b>Test Certificate</b>														
	Manufacturer's test certificate is to be produced along with supply.														
	<table border="1"> <thead> <tr> <th>Quantity</th> <th>Delivery Schedule (From the Date of PO/LOI)</th> <th>Delivery Type</th> </tr> </thead> <tbody> <tr> <td>2.0</td> <td>0-60 (Days)</td> <td>BULK SUPPLY</td> </tr> </tbody> </table>	Quantity	Delivery Schedule (From the Date of PO/LOI)	Delivery Type	2.0	0-60 (Days)	BULK SUPPLY								
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RAJINDER KUMAR SINGH  
 CHIEF FINANCIAL OFFICER  
 NLC Tamil Nadu Power Limited  
 Harbour Estate, Tuticorin - 628 004

Number of Item(s) 1	INR: Thirteen Thousand Five Hundred Only.	<b>TOTAL PO VALUE</b>	INR 13500.00
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Enclosures : Purchase Order Terms and Conditions

  
**RAJINDER KUMAR SINGH**  
 CHIEF FINANCIAL OFFICER  
 NLC Tamil Nadu Power Limited  
 Harbour Estate, Tuticorin - 628 004

This Document has been digitally signed.



NLC TAMILNADU POWER LIMITED

PO No.: PO/NTPL/20-21/000347/FC/ENQ/NTPL/20-21/000110/CandP01(01)/38/1 PO Date: 26/09/2020

**TERMS AND CONDITIONS**

PRICE CONDITION	FIRM PRICE
DELIVERY TERMS	F.O.R. NTPL STORES, TUTICORIN
PACKING AND FORWARDING	TO BIDDER'S ACCOUNT
TAXES	GST extra at 18.0%
FREIGHT CHARGES	TO BIDDER'S ACCOUNT
TRANSIT INSURANCE CHARGES	TO BIDDER'S ACCOUNT
PAYMENT TERMS	FULL PAYMENT ON ACCEPTANCE AGAINST IRR (WITHIN 30 DAYS FROM DATE OF RECEIPT)
PRICE REDUCTION CLAUSE	AGREED AS PER CL 6.0 OF THE PURCHASE TERMS AND CONDITIONS WHICH IS ATTACHED TO THIS PURCHASE ORDER
OTHER CONDITIONS	INSPECTION OF MATERIALS AT NTPL STORES ON RECEIPT Pre- Dispatch Inspection Certificate (PDIC) should be delivered to DGM/CHEMICAL, NLC Tamilnadu Power Limited, 2x500MW Thermal Power Project, Harbour Estate, Tuticorin District, Tamilnadu-628004. Email-chemical.ntpl@nlcindia.in
DESPATCH MODE	<b>DOOR DELIVERY CONSIGNMENT ALONG WITH COPY OF INVOICE AND DELIVERY CHALLAN SHALL BE DESPATCHED TO THE FOLLOWING ADDRESS:</b> <b>DGM/STORES,</b> <b>NLC Tamilnadu Power Limited,</b> <b>2x500MW Thermal Power Project,</b> <b>Harbour Estate,</b> <b>Tuticorin District,</b> <b>Tamilnadu-628004.</b> <b>Email-stores.ntpl@nlcindia.in</b> A Copy of the same to be mailed to the Indenter, DGM/CHEMICAL. E-Mail:chemical.ntpl@nlcindia.in
INVOICE	STAMPED AND PRE-RECEIPTED ORIGINAL INVOICES IN QUADRUPPLICATE TO BE SENT TO THE FOLLOWING ADDRESS: ACCOUNT CENTER , CHIEF FINANCIAL OFFICER, NLC Tamilnadu Power Limited, 2 x 500MW Thermal Power Project, Harbour Estate, Tuticorin-628004, Tuticorin District, Tamilnadu, Email-finance.ntpl@nlcindia.in   <b>RAJINDER KUMAR SINGH</b> <b>CHIEF FINANCIAL OFFICER</b> <b>NLC Tamil Nadu Power Limited</b> <b>Harbour Estate, Tuticorin - 628 004</b>



**NLC TAMILNADU POWER LIMITED**  
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 Fax: 0461-2352480  
 Email:ceo.ntpl@nclindia.in, candp.ntpl@nclindia.in



SG Pneumatics Pvt. Ltd(NTS014)  
 NO. 14, MUTHUSAMY STREET EXTN.,  
 THIRUVALLUVAR NAGAR 2ND STREET,  
 TIRUPUR.  
 , TIRUPUR, Tamilnadu, India  
 ZIP- 641602

**INLAND PURCHASE ORDER**

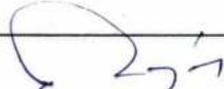
PO No.: PO/NTPL/20-21/000150/FC/ENQ/NTPL/20-21/000034/CandP01(01)/91/1  
 PO Date: 07/07/2020  
 Enquiry No: ENQ/NTPL/20-21/000034/CandP01(01) Enquiry Date: 22/04/2020

CIN: U40102TN2005GO1058050  
 GST No.: 33AACCN3238N1ZD

Dear Sir,  
 Your offer for the supply of the items mentioned in schedule below is accepted subject to our terms and conditions of purchase order. Kindly arrange to send an E-mail to the purchaser as a token of acceptance of the purchase order within 2 days from the date of order, otherwise this will be deemed to have been accepted by you.

SL No.	Material Code & Description	Measure	Quantity	Unit Rate (INR)	Amount (INR)					
1	91 855 0012 : Seal Kit of 20 Nos. of 45298 for RO pressure vessel Model No.80S120 (First pass),1200 psi	Sets	50.0	935.00	46750.00					
	<table border="1"> <tr> <th>SL No.</th> <th>Technical Factors</th> </tr> <tr> <td>1</td> <td>Codeline Membrane Hosing Model: 80S120 Part No: 50287</td> </tr> </table>	SL No.	Technical Factors	1	Codeline Membrane Hosing Model: 80S120 Part No: 50287					
SL No.	Technical Factors									
1	Codeline Membrane Hosing Model: 80S120 Part No: 50287									
	<p align="center"><b>Test Certificate</b></p> Operational Inter changeability Certificate from M/s. Pentair Water (I) Pvt. Ltd. has to be furnished along with supply									
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Quantity	Delivery Schedule (From the Date of PO/LOI)	Delivery Type								
50.0	0-90 (Days)	BULK SUPPLY								
2	91 855 0033 : F/C Port 2.5" for R.O.Pressure Vessel Model No: 80S120 Super duplex SS (First Pass) 1200 Psi.(Codeline Membrane 80S120 Hosing Part No : 96385)	Number	20.0	9850.00	197000.00					
	<table border="1"> <tr> <th>SL No.</th> <th>Technical Factors</th> </tr> <tr> <td>1</td> <td>Codeline Membrane Hosing Model : 80S120 Part No:96385</td> </tr> </table>	SL No.	Technical Factors	1	Codeline Membrane Hosing Model : 80S120 Part No:96385					
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Quantity	Delivery Schedule (From the Date of PO/LOI)	Delivery Type								
20.0	0-90 (Days)	BULK SUPPLY								
3	91 855 0034 : F/C Port Seal 2.5" for R.O.Pressure Vessel Model No: 80S120 ( Codeline Membrane 80S120 Hosing Part No : 96079)	Number	50.0	85.00	4250.00					
	<table border="1"> <tr> <th>SL No.</th> <th>Technical Factors</th> </tr> <tr> <td>1</td> <td>Codeline Membrane Hosing Model : 80S120 Part No:96079</td> </tr> </table>	SL No.	Technical Factors	1	Codeline Membrane Hosing Model : 80S120 Part No:96079					
SL No.	Technical Factors									
1	Codeline Membrane Hosing Model : 80S120 Part No:96079									
	<p align="center"><b>Test Certificate</b></p>									
Number of Item(s) 4	INR: Three Lacs Forty-Three Thousand Only.	<b>TOTAL PO VALUE</b>		INR 343000.00						

Enclosures : Purchase Order Terms and Conditions

  
**RAJINDER KUMAR SINGH**  
 CHIEF FINANCIAL OFFICER  
 NLC Tamil Nadu Power Limited  
 Harbour Estate, Tuticorin-628004  
This Document has been digitally signed.



NLC TAMILNADU POWER LIMITED

PO No.: PO/NTPL/20-21/000252/FC/ENQ/NTPL/20-21/000089/CandP01(01)/91/1 PO Date: 14/08/2020

**TERMS AND CONDITIONS**

PRICE CONDITION	FIRM PRICE
DELIVERY TERMS	F.O.R. NTPL STORES, TUTICORIN
PACKING AND FORWARDING	TO BIDDER'S ACCOUNT
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FREIGHT CHARGES	TO BIDDER'S ACCOUNT
TRANSIT INSURANCE CHARGES	TO BIDDER'S ACCOUNT
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INVOICE	<b>STAMPED AND PRE-RECEIPTED ORIGINAL INVOICES IN QUADRUPLICATE TO BE SENT TO THE FOLLOWING ADDRESS:</b> <b>ACCOUNT CENTER , CHIEF FINANCIAL OFFICER,</b> <b>NLC Tamilnadu Power Limited,</b> <b>2 x 500MW Thermal Power Project,</b> <b>Harbour Estate,</b> <b>Tuticorin-628004,</b> <b>Tuticorin District, Tamilnadu,</b> <b>Email-finance.ntpl@nlcindia.in</b>   <b>RAJINDER KUMAR SINGH</b> <b>CHIEF FINANCIAL OFFICER</b> <b>NLC Tamil Nadu Power Limited</b> <b>Harbour Estate, Tuticorin - 628 004</b>



NLC TAMILNADU POWER LIMITED

PO No.: PO/NTPL/20-21/000150/FC/ENQ/NTPL/20-21/000034/CandP01(01)/91/1 PO Date: 07/07/2020

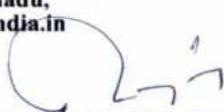
SL No.	Material Code & Description	Measure	Quantity	Unit Rate (INR)	Amount (INR)										
	Operational Inter changeability Certificate from M/s. Pentair Water (I) Pvt. Ltd. has to be furnished along with supply														
	<table border="1"> <thead> <tr> <th>Quantity</th> <th>Delivery Schedule (From the Date of PO/LOI)</th> <th>Delivery Type</th> </tr> </thead> <tbody> <tr> <td>50.0</td> <td>0-90 (Days)</td> <td>BULK SUPPLY</td> </tr> </tbody> </table>	Quantity	Delivery Schedule (From the Date of PO/LOI)	Delivery Type	50.0	0-90 (Days)	BULK SUPPLY								
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50.0	0-90 (Days)	BULK SUPPLY													
4	<p>91 855 0035 : R.O.Permeate Vessel External Plug - Codeline Part No : 97654</p> <table border="1"> <thead> <tr> <th>SL No.</th> <th>Technical Factors</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Codeline Membrane Hosing Model : 80S120 Part No: 97654</td> </tr> </tbody> </table> <p><b>Test Certificate</b></p> <p>Operational Inter changeability Certificate from M/s. Pentair Water (I) Pvt. Ltd. has to be furnished along with supply</p> <table border="1"> <thead> <tr> <th>Quantity</th> <th>Delivery Schedule (From the Date of PO/LOI)</th> <th>Delivery Type</th> </tr> </thead> <tbody> <tr> <td>100.0</td> <td>0-90 (Days)</td> <td>BULK SUPPLY</td> </tr> </tbody> </table>	SL No.	Technical Factors	1	Codeline Membrane Hosing Model : 80S120 Part No: 97654	Quantity	Delivery Schedule (From the Date of PO/LOI)	Delivery Type	100.0	0-90 (Days)	BULK SUPPLY	Number	100.0	950.00	95000.00
SL No.	Technical Factors														
1	Codeline Membrane Hosing Model : 80S120 Part No: 97654														
Quantity	Delivery Schedule (From the Date of PO/LOI)	Delivery Type													
100.0	0-90 (Days)	BULK SUPPLY													
 <b>RAJINDER KUMAR SINGH</b> <b>CHIEF FINANCIAL OFFICER</b> <b>NLC Tamil Nadu Power Limited</b> <b>Harbour Estate, Tuticorin - 628 004</b>															
RAJINDER KUMAR SINGH CHIEF FINANCIAL OFFICER NLC Tamil Nadu Power Limited Harbour Estate, Tuticorin - 628 004															



NLC TAMILNADU POWER LIMITED

PO No.: PO/NTPL/20-21/000150/FC/ENQ/NTPL/20-21/000034/CandP01(01)/91/1 PO Date: 07/07/2020

**TERMS AND CONDITIONS**

PRICE CONDITION	FIRM PRICE
DELIVERY TERMS	F.O.R. NTPL STORES, TUTICORIN
PACKING AND FORWARDING	TO BIDDER'S ACCOUNT
TAXES	GST extra at 18.0%
FREIGHT CHARGES	TO BIDDER'S ACCOUNT
TRANSIT INSURANCE CHARGES	TO BIDDER'S ACCOUNT
PAYMENT TERMS	FULL PAYMENT ON ACCEPTANCE AGAINST IRR (WITHIN 30 DAYS FROM DATE OF RECEIPT)
PRICE REDUCTION CLAUSE	AGREED AS PER CL 6.0 OF THE PURCHASE TERMS AND CONDITIONS WHICH IS ATTACHED TO THIS PURCHASE ORDER
OTHER CONDITIONS	INSPECTION OF MATERIALS AT NTPL STORES ON RECEIPT Operational Inter changeability Certificate from M/s. Pentair Water (I) Pvt. Ltd. should be delivered to DGM/Chemical, NLC Tamilnadu Power Limited, 2x500MW Thermal Power Project, Harbour Estate, Tuticorin District, Tamilnadu-628004. Email-chemical.ntpl@nlcindia.in
DESPATCH MODE	<b>DOOR DELIVERY CONSIGNMENT ALONG WITH COPY OF INVOICE AND DELIVERY CHALLAN SHALL BE DESPATCHED TO THE FOLLOWING ADDRESS:</b> <b>DGM/STORES,</b> <b>NLC Tamilnadu Power Limited,</b> <b>2x500MW Thermal Power Project,</b> <b>Harbour Estate,</b> <b>Tuticorin District,</b> <b>Tamilnadu-628004.</b> <b>Email-stores.ntpl@nlcindia.in</b> A Copy of the same to be mailed to the Indenter, DGM/Chemical. E-Mail: chemical.ntpl@nlcindia.in
INVOICE	<b>STAMPED AND PRE-RECEIPTED ORIGINAL INVOICES IN QUADRUPLICATE TO BE SENT TO THE FOLLOWING ADDRESS:</b> <b>ACCOUNT CENTER , CHIEF FINANCIAL OFFICER,</b> <b>NLC Tamilnadu Power Limited,</b> <b>2 x 500MW Thermal Power Project,</b> <b>Harbour Estate,</b> <b>Tuticorin-628004,</b> <b>Tuticorin District,Tamilnadu,</b> <b>Email-finance.ntpl@nlcindia.in</b>   <b>RAJINDER KUMAR SINGH</b> <b>CHIEF FINANCIAL OFFICER</b> <b>NLC Tamil Nadu Power Limited</b> <b>Harbour Estate, Tuticorin - 628 004</b>



**NLC TAMILNADU POWER LIMITED**  
 [A JV between NLC India Ltd(formerly Neyveli Lignite Corporation Ltd) & TANGEDCO and subsidiary of NLC India Ltd]  
**Contracts & Purchase Division**  
**Office of Chief Executive Officer**  
**2x500 MW Thermal Power Plant,**  
**Harbour Estate, Tuticorin-628004, Tamilnadu, India.**  
**Phone: 0461-2352844, 2352840**  
**Fax: 0461-2352480**  
**Email: ceo.ntpl@nlcindia.in, candp.ntpl@nlcindia.in**



SG Pneumatics Pvt. Ltd(NTS014)  
 NO. 14, MUTHUSAMY STREET EXTN.,  
 THIRUVALLUVAR NAGAR 2ND STREET,  
 TIRUPUR.  
 , TIRUPUR, Tamilnadu, India  
 ZIP- 641602

**INLAND PURCHASE ORDER**

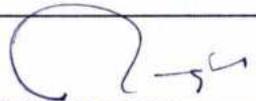
PO No.: PO/NTPL/20-21/000387/FC/ENQ/NTPL/20-21/000138/CandP01(01)/91/1  
 PO Date: 24/10/2020  
 Enquiry No: ENQ/NTPL/20-21/000138/CandP01(01) Enquiry Date: 13/08/2020

CIN: U40102TN2005GOI058050  
 GST No.: 33AACCN3238N1ZD

Dear Sir,  
 Your offer for the supply of the items mentioned in schedule below is accepted subject to our terms and conditions of purchase order. Kindly arrange to send an E-mail to the purchaser as a token of acceptance of the purchase order within 2 days from the date of order, otherwise this will be deemed to have been accepted by you.

SL No.	Material Code & Description	Measure	Quantity	Unit Rate (INR)	Amount (INR)																								
1	91 856 0001 : 5 MICRON FILTER CARTRIDGE	Number	1300.0	290.00	377000.00																								
	<table border="1"> <thead> <tr> <th>SL No.</th> <th>Technical Factors</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Type : Single open end (SOE), fin at one end, external 222 - 'O' ring</td> </tr> <tr> <td>2</td> <td>Grade : 5 Micron</td> </tr> <tr> <td>3</td> <td>MOC - Filter Media : Polypropylene Melt Blown</td> </tr> <tr> <td>4</td> <td>MOC - 'O' Ring : Silicone</td> </tr> <tr> <td>5</td> <td>MOC - End Caps : Polypropylene</td> </tr> <tr> <td>6</td> <td>Length / Diameter as per drawing</td> </tr> <tr> <td>7</td> <td>Maximum differential pressure : 3.45 bar</td> </tr> <tr> <td>8</td> <td>Only the sample qty. is to be supplied initially. Bulk supply to be done only after getting the approval from Purchaser.</td> </tr> <tr> <td>9</td> <td>Melt blown shall be made of high quality virgin polypropylene, which shall be nontoxic and odorless. No chemicals, binders or adhesives are added in the manufacturing of Melt blown and the filter cartridge shall be suitable for drinking water application.</td> </tr> <tr> <td>10</td> <td>End caps with filter media shall be thermally welded / heat sealed.</td> </tr> <tr> <td>11</td> <td>Certificate of conformance to specification and suitability for drinking water application from the manufacturer shall be furnished along with supply at free of cost.</td> </tr> </tbody> </table>	SL No.	Technical Factors	1	Type : Single open end (SOE), fin at one end, external 222 - 'O' ring	2	Grade : 5 Micron	3	MOC - Filter Media : Polypropylene Melt Blown	4	MOC - 'O' Ring : Silicone	5	MOC - End Caps : Polypropylene	6	Length / Diameter as per drawing	7	Maximum differential pressure : 3.45 bar	8	Only the sample qty. is to be supplied initially. Bulk supply to be done only after getting the approval from Purchaser.	9	Melt blown shall be made of high quality virgin polypropylene, which shall be nontoxic and odorless. No chemicals, binders or adhesives are added in the manufacturing of Melt blown and the filter cartridge shall be suitable for drinking water application.	10	End caps with filter media shall be thermally welded / heat sealed.	11	Certificate of conformance to specification and suitability for drinking water application from the manufacturer shall be furnished along with supply at free of cost.				
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<b>Number of Item(s) I</b>	<b>INR: Three Lacs Seventy-Seven Thousand Only.</b>	<b>TOTAL PO VALUE</b>		<b>INR 377000.00</b>																									

Enclosures : 1) Purchase Order Terms and Conditions

  
**RAJINDER KUMAR SINGH**  
**CHIEF FINANCIAL OFFICER**  
**NLC Tamil Nadu Power Limited**  
**Harbour Estate, Tuticorin - 628 004**  
 This Document has been digitally signed.



NLC TAMILNADU POWER LIMITED

PO No.: PO/NTPL/20-21/000387/FC/ENQ/NTPL/20-21/000138/CandP01(01)/91/1 PO Date: 24/10/2020

**TERMS AND CONDITIONS**

PRICE CONDITION	FIRM PRICE
DELIVERY TERMS	F.O.R. NTPL STORES, TUTICORIN
PACKING AND FORWARDING	TO BIDDER'S ACCOUNT
TAXES	GST extra at 18.0%
FREIGHT CHARGES	TO BIDDER'S ACCOUNT
TRANSIT INSURANCE CHARGES	TO BIDDER'S ACCOUNT
PAYMENT TERMS	FULL PAYMENT ON ACCEPTANCE AGAINST IRR (WITHIN 30 DAYS FROM DATE OF RECEIPT)
PRICE REDUCTION CLAUSE	AGREED AS PER CL 6.0 OF THE PURCHASE TERMS AND CONDITIONS WHICH IS ATTACHED TO THIS PURCHASE ORDER
OTHER CONDITIONS	INSPECTION OF MATERIALS AT NTPL STORES ON RECEIPT Certificate of conformance to specification and suitability for drinking water application from the manufacturer should be delivered to DGM/Chemical, NLC Tamilnadu Power Limited, 2x500MW Thermal Power Project, Harbour Estate, Tuticorin District, Tamilnadu-628004. Email-chemical.ntpl@nlcindia.in
DESPATCH MODE	<b>DOOR DELIVERY CONSIGNMENT ALONG WITH COPY OF INVOICE AND DELIVERY CHALLAN SHALL BE DESPATCHED TO THE FOLLOWING ADDRESS:</b> <b>DGM/STORES,</b> NLC Tamilnadu Power Limited, 2x500MW Thermal Power Project, Harbour Estate, Tuticorin District, Tamilnadu-628004. Email-stores.ntpl@nlcindia.in A Copy of the same to be mailed to the Indenter, DGM/Chemical. E-Mail: chemical.ntpl@nlcindia.in
INVOICE	<b>STAMPED AND PRE-RECEIPTED ORIGINAL INVOICES IN QUADRUPLICATE TO BE SENT TO THE FOLLOWING ADDRESS:</b> <b>ACCOUNT CENTER , CHIEF FINANCIAL OFFICER,</b> NLC Tamilnadu Power Limited, 2 x 500MW Thermal Power Project, Harbour Estate, Tuticorin-628004, Tuticorin District, Tamilnadu, Email-finance.ntpl@nlcindia.in   <b>RAJINDER KUMAR SINGH</b> CHIEF FINANCIAL OFFICER NLC Tamil Nadu Power Limited Harbour Estate, Tuticorin - 628 004



**NLC TAMILNADU POWER LIMITED**  
 [A JV between NLC India Ltd(formerly Neyveli Lignite Corporation Ltd) & TANGEDCO and subsidiary of NLC India Ltd]  
**Contracts & Purchase Division**  
**Office of Chief Executive Officer**  
**2x500 MW Thermal Power Plant,**  
**Harbour Estate, Tuticorin-628004, Tamilnadu, India.**  
**Phone: 0461-2352844, 2352840**  
**Fax: 0461-2352480**  
**Email: ceo.ntpl@nclindia.in, candp.ntpl@nclindia.in**



RL ENTERPRISES(NTR008)  
 106H/5F MILLERPURAM  
 , TUTICORIN, Tamilnadu, India  
 ZIP- 628008

**INLAND PURCHASE ORDER**

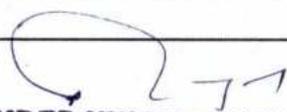
PO No.: PO/NTPL/20-21/000349/FC/ENQ/NTPL/20-21/000110/CandP01(01)/38/1  
 PO Date: 26/09/2020  
 Enquiry No: ENQ/NTPL/20-21/000110/CandP01(01) Enquiry Date: 28/07/2020

CIN: U40102TN2005GO1058050  
 GST No.: 33AACCN3238N1ZD

Dear Sir,  
 Your offer for the supply of the items mentioned in schedule below is accepted subject to our terms and conditions of purchase order. Kindly arrange to send an E-mail to the purchaser as a token of acceptance of the purchase order within 2 days from the date of order, otherwise this will be deemed to have been accepted by you.

SL No.	Material Code & Description	Measure	Quantity	Unit Rate (INR)	Amount (INR)												
1	38 102 0154 : DEEP GROOVE BALL BEARING 6205	Number	20.0	105.00	2100.00												
	<table border="1"> <thead> <tr> <th>SL No.</th> <th>Technical Factors</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Bearing Make - FAG/SKF/TIMKEN.</td> </tr> <tr> <td>2</td> <td>If the firm is a Manufacture, Pre- Dispatch Inspection Certificate (PDIC) from the bearing manufacturer to be furnished at free of cost along with the supply.</td> </tr> <tr> <td>3</td> <td>If the firm is a dealer, the firm should furnish pre- dispatch inspection certificate from the manufacturer and its issuing authority signature sticker should be pasted on bearing packing with manufacturer name seal, along with material supply at free of cost.</td> </tr> <tr> <td>4</td> <td>In case of a dealer, Current valid authorized dealership certificate shall be furnished along with offer.</td> </tr> <tr> <td>5</td> <td>Request for any change in prefix/suffix in bearing number will not be considered after placement of purchase order on any account.</td> </tr> </tbody> </table>	SL No.	Technical Factors	1	Bearing Make - FAG/SKF/TIMKEN.	2	If the firm is a Manufacture, Pre- Dispatch Inspection Certificate (PDIC) from the bearing manufacturer to be furnished at free of cost along with the supply.	3	If the firm is a dealer, the firm should furnish pre- dispatch inspection certificate from the manufacturer and its issuing authority signature sticker should be pasted on bearing packing with manufacturer name seal, along with material supply at free of cost.	4	In case of a dealer, Current valid authorized dealership certificate shall be furnished along with offer.	5	Request for any change in prefix/suffix in bearing number will not be considered after placement of purchase order on any account.				
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	RAJINDER KUMAR SINGH CHIEF FINANCIAL OFFICER NLC Tamil Nadu Power Limited Harbour Estate, Tuticorin - 628 004																
Number of Item(s) 1	INR: Two Thousand One Hundred Only.	<b>TOTAL PO VALUE</b>		<b>INR 2100.00</b>													

Enclosures : Purchase Order Terms and Conditions

  
**RAJINDER KUMAR SINGH**  
**CHIEF FINANCIAL OFFICER**  
**NLC Tamil Nadu Power Limited**  
 Harbour Estate, Tuticorin - 628 004



NLC TAMILNADU POWER LIMITED

PO No.: PO/NTPL/20-21/000349/FC/ENQ/NTPL/20-21/000110/CandP01(01)/38/1 PO Date: 26/09/2020

**TERMS AND CONDITIONS**

PRICE CONDITION	FIRM PRICE
DELIVERY TERMS	F.O.R. NTPL STORES, TUTICORIN
PACKING AND FORWARDING	TO BIDDER'S ACCOUNT
TAXES	GST extra at 18.0%
FREIGHT CHARGES	TO BIDDER'S ACCOUNT
TRANSIT INSURANCE CHARGES	TO BIDDER'S ACCOUNT
PAYMENT TERMS	FULL PAYMENT ON ACCEPTANCE AGAINST IRR (WITHIN 30 DAYS FROM DATE OF RECEIPT)
PRICE REDUCTION CLAUSE	AGREED AS PER CL 6.0 OF THE PURCHASE TERMS AND CONDITIONS WHICH IS ATTACHED TO THIS PURCHASE ORDER
OTHER CONDITIONS	INSPECTION OF MATERIALS AT NTPL STORES ON RECEIPT Pre- Dispatch Inspection Certificate (PDIC) should be delivered to DGM/CHEMICAL, NLC Tamilnadu Power Limited, 2x500MW Thermal Power Project, Harbour Estate, Tuticorin District, Tamilnadu-628004. Email-chemical.ntpl@nlcindia.in
DESPATCH MODE	<b>DOOR DELIVERY CONSIGNMENT ALONG WITH COPY OF INVOICE AND DELIVERY CHALLAN SHALL BE DESPATCHED TO THE FOLLOWING ADDRESS:</b> <b>DGM/STORES,</b> <b>NLC Tamilnadu Power Limited,</b> <b>2x500MW Thermal Power Project,</b> <b>Harbour Estate,</b> <b>Tuticorin District,</b> <b>Tamilnadu-628004.</b> <b>Email-stores.ntpl@nlcindia.in</b> A Copy of the same to be mailed to the Indenter, DGM/CHEMICAL. <b>E-Mail:chemical.ntpl@nlcindia.in</b>
INVOICE	<b>STAMPED AND PRE-RECEIPTED ORIGINAL INVOICES IN QUADRUPLICATE TO BE SENT TO THE FOLLOWING ADDRESS:</b> <b>ACCOUNT CENTER , CHIEF FINANCIAL OFFICER,</b> <b>NLC Tamilnadu Power Limited,</b> <b>2 x 500MW Thermal Power Project,</b> <b>Harbour Estate,</b> <b>Tuticorin-628004,</b> <b>Tuticorin District, Tamilnadu,</b> <b>Email-finance.ntpl@nlcindia.in</b>

**RAJINDER KUMAR SINGH**  
**CHIEF FINANCIAL OFFICER**  
**NLC Tamil Nadu Power Limited**  
**Harbour Estate, Tuticorin - 628 004**

RAJINDER KUMAR SINGH  
CHIEF FINANCIAL OFFICER

NLC Tamil Nadu Power Limited  
Harbour Estate, Tuticorin - 628 004



**NLC TAMILNADU POWER LIMITED**  
 (A JV between NLC India Ltd (formerly Neyveli Lignite Corporation Ltd) & TANGEDCO and subsidiary of NLC India Ltd)  
 Contracts & Purchase Division  
 Office of Chief Executive Officer  
 2x500 MW Thermal Power Plant,  
 Harbour Estate, Tuticorin-628004, Tamilnadu, India.  
 Phone: 0461-2352844, 2352840  
 Fax: 0461-2352480  
 Email: ceo.ntpl@nclindia.in, candp.ntpl@nclindia.in



**RISHAB ENTERPRISES(NLR482)**  
 No:66/39, THIRUMALAI PILLAI ROAD,  
 T.NAGAR,  
 CHENNAI, Tamilnadu, India  
 ZIP- 600017

**INLAND PURCHASE ORDER**

PO No.: PO/NTPL/20-21/000156/FC/ENQ/NTPL/20-21/000020/CandP01(01)/17/1  
 PO Date: 16/07/2020  
 Enquiry No: ENQ/NTPL/20-21/000020/CandP01(01) Enquiry Date: 18/04/2020

CIN: U40102TN2005GOI058050  
 GST No.: 33AACCN3238N1ZD

Dear Sir,  
 Your offer for the supply of the items mentioned in schedule below is accepted subject to our terms and conditions of purchase order. Kindly arrange to send an E-mail to the purchaser as a token of acceptance of the purchase order within 2 days from the date of order, otherwise this will be deemed to have been accepted by you.

SL No.	Material Code & Description	Measure	Quantity	Unit Rate (INR)	Amount (INR)					
1	17 000 0003 : Refrigerant Gas - R407C gas (45 Kg) with Cylinder	Number	2.0	29050.00	58100.00					
	<table border="1"> <thead> <tr> <th>SL No.</th> <th>Technical Factors</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Cylinder should be Brand New cylinder</td> </tr> </tbody> </table>	SL No.	Technical Factors	1	Cylinder should be Brand New cylinder					
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	RAJINDER KUMAR SINGH CHIEF FINANCIAL OFFICER NLC Tamil Nadu Power Limited Harbour Estate, Tuticorin - 628004									
Number of Item(s) 1	INR: Fifty-Eight Thousand One Hundred Only.	<b>TOTAL PO VALUE</b>		INR 58100.00						
Enclosures : Purchase Order Terms and Conditions										

**RAJINDER KUMAR SINGH**  
 CHIEF FINANCIAL OFFICER  
 NLC Tamil Nadu Power Limited

Harbour Estate, Tuticorin - 628 004



NLC TAMILNADU POWER LIMITED

PO No.: PO/NTPL/20-21/000156/FC/ENQ/NTPL/20-21/000020/CandP01(01)/17/1 PO Date: 16/07/2020

**TERMS AND CONDITIONS**

PRICE CONDITION	FIRM PRICE
DELIVERY TERMS	F.O.R. NTPL STORES, TUTICORIN
PACKING AND FORWARDING	TO BIDDER'S ACCOUNT
TAXES	GST extra at 18.0%
FREIGHT CHARGES	TO BIDDER'S ACCOUNT
TRANSIT INSURANCE CHARGES	TO BIDDER'S ACCOUNT
PAYMENT TERMS	FULL PAYMENT ON ACCEPTANCE AGAINST IRR (WITHIN 30 DAYS FROM DATE OF RECEIPT)
PRICE REDUCTION CLAUSE	AGREED
OTHER CONDITIONS	INSPECTION OF MATERIALS AT NTPL STORES ON RECEIPT
DESPATCH MODE	<b>DOOR DELIVERY CONSIGNMENT ALONG WITH COPY OF INVOICE AND DELIVERY CHALLAN SHALL BE DESPATCHED TO THE FOLLOWING ADDRESS: DGM/STORES, NLC Tamilnadu Power Limited, 2x500MW Thermal Power Project, Harbour Estate, Tuticorin District, Tamilnadu-628004. Email-stores.ntpl@nclindia.in A Copy of the same to be mailed to the Indenter, DGM/Chemical. E-Mail:chemical.ntpl@nclindia.in</b>
INVOICE	<b>STAMPED AND PRE-RECEIPTED ORIGINAL INVOICES IN QUADRUPLICATE TO BE SENT TO THE FOLLOWING ADDRESS: ACCOUNT CENTER , CHIEF FINANCIAL OFFICER, NLC Tamilnadu Power Limited, 2 x 500MW Thermal Power Project, Harbour Estate, Tuticorin-628004, Tuticorin District, Tamilnadu, Email-finance.ntpl@nclindia.in</b>   <b>RAJINDER KUMAR SINGH CHIEF FINANCIAL OFFICER NLC Tamil Nadu Power Limited Harbour Estate, Tuticorin - 628 004</b>



**NLC TAMILNADU POWER LIMITED**  
 (A JV between NLC India Ltd(formerly Neyveli Lignite Corporation Ltd) & TANGEDCO and subsidiary of NLC India Ltd)  
 Contracts & Purchase Division  
 Office of Chief Executive Officer  
 2x500 MW Thermal Power Plant,  
 Harbour Estate, Tuticorin-628004, Tamilnadu, India.  
 Phone: 0461-2352844, 2352840  
 Fax: 0461-2352480  
 E-mail: ceo.ntpl@nclindia.in, candp.ntpl@nclindia.in



Noble Trade Centre.(NTN004)  
 NEW NO 5 OLD NO 3 VANNIER STREET  
 CHENNAI  
 , CHENNAI, Tamilnadu, India  
 ZIP- 600001

**INLAND PURCHASE ORDER**

PO No.: PO/NTPL/20-21/000306/TC/ENQ/NTPL/20-21/000090/CandP01(01)/91/1  
 PO Date: 11/09/2020  
 Enquiry No: ENQ/NTPL/20-21/000090/CandP01(01) Enquiry Date: 23/06/2020

CIN: U40102TN2005GOI058050  
 GST No.: 33AACCN3238N1ZD

Dear Sir,  
 Your offer for the supply of the items mentioned in schedule below is accepted subject to our terms and conditions of purchase order. Kindly arrange to send an E-mail to the purchaser as a token of acceptance of the purchase order within 2 days from the date of order, otherwise this will be deemed to have been accepted by you.

SL No.	Material Code & Description	Measure	Quantity	Unit Rate (INR)	Amount (INR)												
1	91 876 0014 : 65NB (73mm) Duplex Stainless Steel CE8MN, Housing Style 77DX Model Victaulic Grooved Coupling with EPDM grade EF Gasket, Bolt and Nuts - Suitable for 1000Psi	Number	150.0	4361.45	654217.50												
	<table border="1"> <thead> <tr> <th>SL No.</th> <th>Technical Factors</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Victaulic grooved coupling - Style 77DX</td> </tr> <tr> <td>2</td> <td>HOUSING - MOC: Duplex Stainless Steel (CE8MN) conforming to ASTM A890</td> </tr> <tr> <td>3</td> <td>GASKET - MOC : EPDM RUBBER "EF" Grade</td> </tr> <tr> <td>4</td> <td>BOLTS &amp; NUTS- SS 316 oval neck bolts and SS 316 hex nuts</td> </tr> <tr> <td>5</td> <td>Suitable for 1000 PSI pressure</td> </tr> </tbody> </table>	SL No.	Technical Factors	1	Victaulic grooved coupling - Style 77DX	2	HOUSING - MOC: Duplex Stainless Steel (CE8MN) conforming to ASTM A890	3	GASKET - MOC : EPDM RUBBER "EF" Grade	4	BOLTS & NUTS- SS 316 oval neck bolts and SS 316 hex nuts	5	Suitable for 1000 PSI pressure				
SL No.	Technical Factors																
1	Victaulic grooved coupling - Style 77DX																
2	HOUSING - MOC: Duplex Stainless Steel (CE8MN) conforming to ASTM A890																
3	GASKET - MOC : EPDM RUBBER "EF" Grade																
4	BOLTS & NUTS- SS 316 oval neck bolts and SS 316 hex nuts																
5	Suitable for 1000 PSI pressure																
	<b>Test Certificate</b>																
	Material Test Certificate along with Supply																
	<table border="1"> <thead> <tr> <th>Quantity</th> <th>Delivery Schedule (From the Date of PO/LOI)</th> <th>Delivery Type</th> </tr> </thead> <tbody> <tr> <td>150.0</td> <td>0-150 (Days)</td> <td>BULK SUPPLY</td> </tr> </tbody> </table>	Quantity	Delivery Schedule (From the Date of PO/LOI)	Delivery Type	150.0	0-150 (Days)	BULK SUPPLY										
Quantity	Delivery Schedule (From the Date of PO/LOI)	Delivery Type															
150.0	0-150 (Days)	BULK SUPPLY															
2	91 876 0015 : 80NB (88.9mm) Duplex Stainless Steel CE8MN, Housing Style 77DX Model Victaulic Grooved Coupling with EPDM grade EF Gasket, Bolts and Nuts - Suitable for 1000PSI	Number	40.0	5789.54	231581.60												
	<table border="1"> <thead> <tr> <th>SL No.</th> <th>Technical Factors</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Victaulic grooved coupling - Style 77DX</td> </tr> <tr> <td>2</td> <td>HOUSING - MOC: Duplex Stainless Steel (CE8MN) conforming to ASTM A890</td> </tr> <tr> <td>3</td> <td>GASKET - MOC : EPDM RUBBER "EF" Grade</td> </tr> <tr> <td>4</td> <td>BOLTS &amp; NUTS- SS 316 oval neck bolts and SS 316 hex nuts</td> </tr> <tr> <td>5</td> <td>Suitable for 1000 PSI pressure</td> </tr> </tbody> </table>	SL No.	Technical Factors	1	Victaulic grooved coupling - Style 77DX	2	HOUSING - MOC: Duplex Stainless Steel (CE8MN) conforming to ASTM A890	3	GASKET - MOC : EPDM RUBBER "EF" Grade	4	BOLTS & NUTS- SS 316 oval neck bolts and SS 316 hex nuts	5	Suitable for 1000 PSI pressure				
SL No.	Technical Factors																
1	Victaulic grooved coupling - Style 77DX																
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3	GASKET - MOC : EPDM RUBBER "EF" Grade																
4	BOLTS & NUTS- SS 316 oval neck bolts and SS 316 hex nuts																
5	Suitable for 1000 PSI pressure																
	<b>Test Certificate</b>																
	Material Test Certificate along with Supply																
<b>Number of Item(s) 3</b>	<b>INR: Ten Lacs Seventy Thousand One Hundred Ninety-Five And Ten Paise Only.</b>	<b>TOTAL PO VALUE</b>		<b>INR 1070195.10</b>													
<b>Enclosures : Purchase Order Terms and Conditions</b>																	

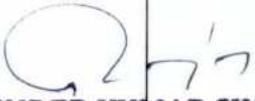
  
**RAJINDER KUMAR SINGH**  
 CHIEF FINANCIAL OFFICER  
 NLC Tamil Nadu Power Limited  
 Harbour Estate, Tuticorin - 628 004



NLC TAMILNADU POWER LIMITED

PO No.: PO/NTPL/20-21/000306/TC/ENQ/NTPL/20-21/000090/CandP01(01)/91/1 PO Date: 11/09/2020

SL No.	Material Code & Description			Measure	Quantity	Unit Rate (INR)	Amount (INR)
	<b>Quantity</b>	<b>Delivery Schedule (From the Date of PO/LOI)</b>	<b>Delivery Type</b>				
	40.0	0-150 (Days)	BULK SUPPLY				
3	91 876 0016 : 80NB (88.9mm) DSS CE8MN, Style 475DX -Victaulic Grooved Coupling with EPDM grade EF Gasket, Bolts and Nuts - Suitable for 300PSI			Number	40.0	4609.90	184396.00
	<b>SL No.</b>	<b>Technical Factors</b>					
	1	Victaulic grooved coupling - Style 475DX					
	2	HOUSING - MOC: Duplex Stainless Steel (CE8MN) conforming to ASTM A890					
	3	GASKET - MOC : EPDM RUBBER "EF" Grade					
	4	BOLTS & NUTS- SS 316 oval neck bolts and SS 316 hex nuts					
	5	Suitable for 300 PSI pressure					
	<b>Test Certificate</b>						
	Material Test Certificate along with Supply						
	<b>Quantity</b>	<b>Delivery Schedule (From the Date of PO/LOI)</b>	<b>Delivery Type</b>				
	40.0	0-150 (Days)	BULK SUPPLY				

  
**RAJINDER KUMAR SINGH**  
 CHIEF FINANCIAL OFFICER  
 NLC Tamil Nadu Power Limited  
 Harbour Estate, Tuticorin - 628 004

RAJINDER KUMAR SINGH



**NLC TAMILNADU POWER LIMITED**  
 [A JV between NLC India Ltd(formerly Neyveli Lignite Corporation Ltd) & TANGEDCO and subsidiary of NLC India Ltd]  
 Contracts & Purchase Division  
 Office of Chief Executive Officer  
 2x500 MW Thermal Power Plant,  
 Harbour Estate, Tuticorin-628004, Tamilnadu, India.  
 Phone: 0461-2352844, 2352840  
 Fax: 0461-2352480  
 Email:ceo.ntpl@nclindia.in, candp.ntpl@nclindia.in



<b>ELKAY ENGINEERS(NTE014)</b> NO.6, SOURASHTRA RAMASAMY KOIL STREET, PALAYAMKOTTAI, Tirunelveli - 627002, Tamil Nadu, Tirunelveli, Tamilnadu, India ZIP- 627002	<b>INLAND PURCHASE ORDER</b>
PO No.: PO/NTPL/20-21/000569/FC/ENQ/NTPL/20-21/000284/CandP01(01)/91/1 PO Date: 05/02/2021 Enquiry No: ENQ/NTPL/20-21/000284/CandP01(01) Enquiry Date: 23/10/2020	

CIN: U40102TN2005GOI058050  
 GST No.: 33AACCN3238N1ZD

Dear Sir,  
 Your offer for the supply of the items mentioned in schedule below is accepted subject to our terms and conditions of purchase order. Kindly arrange to send an E-mail to the purchaser as a token of acceptance of the purchase order within 2 days from the date of order, otherwise this will be deemed to have been accepted by you.

SL No.	Material Code & Description	Measure	Quantity	Unit Rate (INR)	Amount (INR)						
1	91 876 0021 : COUPLING PAD FOR JAW COUPLING TYPE - SW 110 (OR) EQUIVALENT.	Number	40.0	78.00	3120.00						
	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <th style="width:10%;">SL No.</th> <th>Technical Factors</th> </tr> <tr> <td align="center">1</td> <td>MOC: NITRILE RUBBER WITH SHORE A HARDNESS 70 TO 80</td> </tr> <tr> <td align="center">2</td> <td>Material Test Certificate for Shore A hardness from Manufacturer is to be furnished along with material supply</td> </tr> </table>	SL No.	Technical Factors	1	MOC: NITRILE RUBBER WITH SHORE A HARDNESS 70 TO 80	2	Material Test Certificate for Shore A hardness from Manufacturer is to be furnished along with material supply				
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Quantity	Delivery Schedule (From the Date of PO/LOI)	Delivery Type									
40.0	0-45 (Days)	Bulk Supply									
2	91 876 0022 : COUPLING PAD FOR JAW COUPLING TYPE - SW 150 (OR) EQUIVALENT.	Number	40.0	130.00	5200.00						
	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <th style="width:10%;">SL No.</th> <th>Technical Factors</th> </tr> <tr> <td align="center">1</td> <td>MOC: NITRILE RUBBER WITH SHORE A HARDNESS 70 TO 80</td> </tr> <tr> <td align="center">2</td> <td>Material Test Certificate for Shore A hardness from Manufacturer is to be furnished along with material supply</td> </tr> </table>	SL No.	Technical Factors	1	MOC: NITRILE RUBBER WITH SHORE A HARDNESS 70 TO 80	2	Material Test Certificate for Shore A hardness from Manufacturer is to be furnished along with material supply				
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Quantity	Delivery Schedule (From the Date of PO/LOI)	Delivery Type									
40.0	0-45 (Days)	Bulk Supply									
3	91 876 0023 : COUPLING PAD FOR JAW COUPLING TYPE - SW 190 (OR) EQUIVALENT.	Number	50.0	195.00	9750.00						
	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <th style="width:10%;">SL No.</th> <th>Technical Factors</th> </tr> <tr> <td align="center">1</td> <td>MOC: NITRILE RUBBER WITH SHORE A HARDNESS 70 TO 80</td> </tr> <tr> <td align="center">2</td> <td>Material Test Certificate for Shore A hardness from Manufacturer is to be furnished along with material supply</td> </tr> </table>	SL No.	Technical Factors	1	MOC: NITRILE RUBBER WITH SHORE A HARDNESS 70 TO 80	2	Material Test Certificate for Shore A hardness from Manufacturer is to be furnished along with material supply				
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Quantity	Delivery Schedule (From the Date of PO/LOI)	Delivery Type									
50.0	0-45 (Days)	Bulk Supply									
Number of Item(s) 6	INR: Thirty-Nine Thousand Three Hundred Eighty-Two Only.	<b>TOTAL PO VALUE</b>		<b>INR 39382.00</b>							

Enclosures : Purchase Order Terms and Conditions

**RAJINDER KUMAR SINGH**  
 CHIEF FINANCIAL OFFICER  
 NLC Tamil Nadu Power Limited  
 Harbour Estate, Tuticorin - 628 004

has been digitally signed.



NLC TAMILNADU POWER LIMITED

PO No.: PO/NTPL/20-21/000569/FC/ENQ/NTPL/20-21/000284/CandP01(01)/91/1 PO Date: 05/02/2021

SL No.	Material Code & Description			Measure	Quantity	Unit Rate (INR)	Amount (INR)
	<b>Quantity</b>	<b>Delivery Schedule (From the Date of PO/LOI)</b>	<b>Delivery Type</b>				
	50.0	0-45 (Days)	Bulk Supply				
4	91 876 0026 : COUPLING BUSH FOR PIN & BUSH COUPLING. BUSH ID:19MM, OD:30MM, H:33MM, SHAPE:CYLINDRICAL . (ONE SET = EIGHT NUMBERS).			Sets	12.0	196.00	2352.00
	<b>SL No.</b>	<b>Technical Factors</b>					
	1	MOC: NITRILE RUBBER WITH SHORE A HARDNESS 65 TO 75					
	2	Material Test Certificate for Shore A hardness from Manufacturer is to be furnished along with material supply					
	<b>Quantity</b>	<b>Delivery Schedule (From the Date of PO/LOI)</b>	<b>Delivery Type</b>				
	12.0	0-45 (Days)	Bulk Supply				
5	91 876 0027 : COUPLING BUSH FOR PIN & BUSH COUPLING. BUSH ID:16MM, ENDS OD:30MM, CENTRE OD:38MM,H:42MM, BARREL SHAPED. (ONE SET = TWELVE NUMBERS).			Sets	20.0	858.00	17160.00
	<b>SL No.</b>	<b>Technical Factors</b>					
	1	MOC: NITRILE RUBBER WITH SHORE A HARDNESS 65 TO 75					
	2	Material Test Certificate for Shore A hardness from Manufacturer is to be furnished along with material supply					
	<b>Quantity</b>	<b>Delivery Schedule (From the Date of PO/LOI)</b>	<b>Delivery Type</b>				
	20.0	0-45 (Days)	Bulk supply				
6	91 876 0030 : COUPLING PAD FOR JAW COUPLING TYPE - SW 100 (OR) EQUIVALENT			Number	25.0	72.00	1800.00
	<b>SL No.</b>	<b>Technical Factors</b>					
	1	MOC: NITRILE RUBBER WITH SHORE A HARDNESS 70 TO 80					
	2	Material Test Certificate for Shore A hardness from Manufacturer is to be furnished along with material supply					
	<b>Quantity</b>	<b>Delivery Schedule (From the Date of PO/LOI)</b>	<b>Delivery Type</b>				
	25.0	0-45 (Days)	Bulk supply				
 <b>RAJINDER KUMAR SINGH</b> CHIEF FINANCIAL OFFICER NLC Tamil Nadu Power Limited Harbour Estate, Tuticorin - 628004							



**NLC TAMILNADU POWER LIMITED**  
 [A JV between NLC India Ltd(formerly Neyveli Lignite Corporation Ltd) & TANGEDCO and subsidiary of NLC India Ltd]  
**Contracts & Purchase Division**  
**Office of Chief Executive Officer**  
**2x500 MW Thermal Power Plant,**  
**Harbour Estate, Tuticorin-628004, Tamilnadu, India.**  
**Phone: 0461-2352844, 2352840**  
**Fax: 0461-2352480**  
**Email: ceo.ntpl@nclindia.in, candp.ntpl@nclindia.in**



**R.V.S. ENTERPRISES(NLR414)**  
**215, Nethaji Road**  
**Manjakuppam**  
**Cuddalore**  
**, Cuddalore, Tamilnadu, India**  
**ZIP- 607001**

**INLAND PURCHASE ORDER**

PO No.: PO/NTPL/20-21/000438/FC/ENQ/NTPL/20-21/000199/CandP01(01)/42/1  
 PO Date: 25/11/2020  
 Enquiry No: ENQ/NTPL/20-21/000199/CandP01(01) Enquiry Date: 12/09/2020

CIN: U40102TN2005GOI058050  
 GST No.: 33AACCN3238N1ZD

Dear Sir,  
 Your offer for the supply of the items mentioned in schedule below is accepted subject to our terms and conditions of purchase order. Kindly arrange to send an E-mail to the purchaser as a token of acceptance of the purchase order within 2 days from the date of order, otherwise this will be deemed to have been accepted by you.

SL No.	Material Code & Description	Measure	Quantity	Unit Rate (INR)	Amount (INR)	
1	42 011 0008 : V-BELT A 32	Number	18.0	109.00	1962.00	
	<b>SL No.</b>					<b>Technical Factors</b>
	1					MAKE: FENNER
	2					All the belts shall have indelible marking on the top surface, the following details: a) Brand or trade mark of the manufacture. b) Belt type and belt length.
	<b>Quantity</b>	<b>Delivery Schedule (From the Date of PO/LOI)</b>	<b>Delivery Type</b>			
	18.0	0-60 (Days)	Bulk supply			
2	42 011 0057 : V BELT A57	Number	16.0	160.00	2560.00	
	<b>SL No.</b>					<b>Technical Factors</b>
	1					MAKE: FENNER
	2					All the belts shall have indelible marking on the top surface, the following details: a) Brand or trade mark of the manufacture. b) Belt type and belt length.
	<b>Quantity</b>	<b>Delivery Schedule (From the Date of PO/LOI)</b>	<b>Delivery Type</b>			
	16.0	0-60 (Days)	Bulk supply			
3	42 011 0079 : V-BELT B 52	Number	8.0	191.00	1528.00	
	<b>SL No.</b>					<b>Technical Factors</b>
	1					MAKE: FENNER
	2					All the belts shall have indelible marking on the top surface, the following details: a) Brand or trade mark of the manufacture. b) Belt type and belt length.

**Number of Item(s) 4**    **INR: Eleven Thousand One Hundred Eighty Only.**    **TOTAL PO VALUE**    **INR 11180.00**

Enclosures : Purchase Order Terms and Conditions

  
**RAJINDER KUMAR SINGH**  
**CHIEF FINANCIAL OFFICER**  
**NLC Tamil Nadu Power Limited**  
**Harbour Estate, Tuticorin - 628 004**  
This Document has been digitally signed.



NLC TAMILNADU POWER LIMITED

PO No.: PO/NTPL/20-21/000569/FC/ENQ/NTPL/20-21/000284/CandP01(01)/91/1 PO Date: 05/02/2021

**TERMS AND CONDITIONS**

PRICE CONDITION	FIRM PRICE
DELIVERY TERMS	F.O.R. NTPL STORES, TUTICORIN
PACKING AND FORWARDING	TO BIDDER'S ACCOUNT
TAXES	GST extra at 18.0%
FREIGHT CHARGES	TO BIDDER'S ACCOUNT
TRANSIT INSURANCE CHARGES	TO BIDDER'S ACCOUNT
PAYMENT TERMS	FULL PAYMENT ON ACCEPTANCE AGAINST IRR (WITHIN 30 DAYS FROM DATE OF RECEIPT)
PRICE REDUCTION CLAUSE	AGREED AS PER CL 6.0 OF THE PURCHASE TERMS AND CONDITIONS WHICH IS ATTACHED TO THIS PURCHASE ORDER
OTHER CONDITIONS	INSPECTION OF MATERIALS AT NTPL STORES ON RECEIPT Material Test Certificate for Shore A hardness from Manufacturer should be delivered to DGM/CHEMICAL, NLC Tamilnadu Power Limited, 2x500MW Thermal Power Project, Harbour Estate, Tuticorin District, Tamilnadu-628004. Email-chemical.ntpl@nlcindia.in
DESPATCH MODE	<b>DOOR DELIVERY CONSIGNMENT ALONG WITH COPY OF INVOICE AND DELIVERY CHALLAN SHALL BE DESPATCHED TO THE FOLLOWING ADDRESS:</b> <b>DGM/STORES,</b> NLC Tamilnadu Power Limited, 2x500MW Thermal Power Project, Harbour Estate, Tuticorin District, Tamilnadu-628004. Email-stores.ntpl@nlcindia.in A Copy of the same to be mailed to the Indenter, DGM/CHEM. E-Mail: chemical.ntpl@nlcindia.in
INVOICE	<b>STAMPED AND PRE-RECEIPTED ORIGINAL INVOICES IN QUADRUPLICATE TO BE SENT TO THE FOLLOWING ADDRESS:</b> <b>ACCOUNT CENTER , CHIEF FINANCIAL OFFICER,</b> NLC Tamilnadu Power Limited, 2 x 500MW Thermal Power Project, Harbour Estate, Tuticorin-628004, Tuticorin District, Tamilnadu, Email-finance.ntpl@nlcindia.in

  
**RAJINDER KUMAR SINGH**  
**CHIEF FINANCIAL OFFICER**  
**NLC Tamil Nadu Power Limited**  
Harbour Estate, Tuticorin - 628 004

RAJINDER KUMAR SINGH  
CHIEF FINANCIAL OFFICER  
NLC Tamil Nadu Power Limited



NLC TAMILNADU POWER LIMITED

PO No.: PO/NTPL/20-21/000438/FC/ENQ/NTPL/20-21/000199/CandP01(01)/42/1 PO Date: 25/11/2020

SL No.	Material Code & Description			Measure	Quantity	Unit Rate (INR)	Amount (INR)
	Quantity	Delivery Schedule (From the Date of PO/LOI)	Delivery Type				
	8.0	0-60 (Days)	Bulk supply				
4	42 011 0099 : V-BELT B 76			Number	18.0	285.00	5130.00
	SL No.	Technical Factors					
	1	MAKE: FENNER					
	2	All the belts shall have indelible marking on the top surface, the following details: a) Brand or trade mark of the manufacture. b) Belt type and belt length.					
	Quantity	Delivery Schedule (From the Date of PO/LOI)	Delivery Type				
	18.0	0-60 (Days)	Bulk Supply				
 <b>RAJINDER KUMAR SINGH</b> <b>CHIEF FINANCIAL OFFICER</b> <b>NLC Tamil Nadu Power Limited</b> <b>Harbour Estate, Tuticorin - 628 004</b>							
RAJINDER KUMAR SINGH CHIEF FINANCIAL OFFICER NLC Tamil Nadu Power Limited Harbour Estate, Tuticorin - 628 004							



NLC TAMILNADU POWER LIMITED

PO No.: PO/NTPL/20-21/000438/FC/ENQ/NTPL/20-21/000199/CandP01(01)/42/1 PO Date: 25/11/2020

**TERMS AND CONDITIONS**

PRICE CONDITION	FIRM PRICE
DELIVERY TERMS	F.O.R. NTPL STORES, TUTICORIN
PACKING AND FORWARDING	TO BIDDER'S ACCOUNT
TAXES	GST extra at 18.0%
FREIGHT CHARGES	TO BIDDER'S ACCOUNT
TRANSIT INSURANCE CHARGES	TO BIDDER'S ACCOUNT
PAYMENT TERMS	FULL PAYMENT ON ACCEPTANCE AGAINST IRR (WITHIN 30 DAYS FROM DATE OF RECEIPT)
PRICE REDUCTION CLAUSE	AGREED AS PER CL 6.0 OF THE PURCHASE TERMS AND CONDITIONS WHICH IS ATTACHED TO THIS PURCHASE ORDER
OTHER CONDITIONS	INSPECTION OF MATERIALS AT NTPL STORES ON RECEIPT
DESPATCH MODE	<b>DOOR DELIVERY CONSIGNMENT ALONG WITH COPY OF INVOICE AND DELIVERY CHALLAN SHALL BE DESPATCHED TO THE FOLLOWING ADDRESS:</b> <b>DGM/STORES,</b> <b>NLC Tamilnadu Power Limited,</b> <b>2x500MW Thermal Power Project,</b> <b>Harbour Estate,</b> <b>Tuticorin District,</b> <b>Tamilnadu-628004.</b> <b>Email-stores.ntpl@nlcindia.in</b> <b>A Copy of the same to be mailed to the Indenter, DGM/Chemical.</b> <b>E-Mail: chemical.ntpl@nlcindia.in</b>
INVOICE	<b>STAMPED AND PRE-RECEIPTED ORIGINAL INVOICES IN QUADRUPPLICATE TO BE SENT TO THE FOLLOWING ADDRESS:</b> <b>ACCOUNT CENTER, CHIEF FINANCIAL OFFICER,</b> <b>NLC Tamilnadu Power Limited,</b> <b>2 x 500MW Thermal Power Project,</b> <b>Harbour Estate,</b> <b>Tuticorin-628004,</b> <b>Tuticorin District, Tamilnadu,</b> <b>Email-finance.ntpl@nlcindia.in</b>   <b>RAJINDER KUMAR SINGH</b> <b>CHIEF FINANCIAL OFFICER</b> <b>NLC Tamil Nadu Power Limited</b> <b>Harbour Estate, Tuticorin - 628 004</b>



NLC TAMILNADU POWER LIMITED  
 (A JVC between NLCIL & TANGEDCO & a subsidiary of NLCIL)  
 OFFICE OF THE CHIEF EXECUTIVE OFFICER  
 2\*500MW JV Thermal Power Plant, Harbour Estate, Tuticorin- 628004  
 CONTRACTS & PURCHASE DIVISION  
 CIN: U40102TN2005GOI058050 FAX: 0461-2352480 Ph: 0461-2352840  
 E-mail: purchase.ntpl@nlcindia.in website: www.ntplpower.com



<b>Vendor Name</b> : NEMAT ENGINEERING PVT LTD	<b>INLAND PURCHASE ORDER</b>
<b>Vendor Code</b> : 10106822	<b>PO Number</b> : 7700000179 / NT1
<b>Vendor Address</b> : NO. 15, VANNIER STREET, BROAD WAY,	<b>PO Date</b> : Apr 19, 2021
<b>City</b> : CHENNAI	<b>Enquiry No</b> : 2021000347
<b>State</b> : Tamil Nadu	<b>Enquiry Date</b> : 24/11/2020
<b>Country</b> : India	
<b>Zipcode</b> : 600001	
<b>Email</b> : ragib@nemat.in	
<b>Phone No.</b> : 09841078713	

CIN : U40102TN2005GOI058050  
 GST : 33AACCN3238N1ZD

Dear Sirs,  
 Your offer for the supply of the items mentioned in schedule below is accepted subject to our terms and conditions of purchase order. Please return one copy duly signed within 10 days of receipt of the Order. Otherwise this will be deemed to have been accepted by you. Kindly arrange to enclose the storage, safety and handling instructions, if any, for the below ordered item(s) along with your delivery challan without fail.

SL No.	Material Code Description	Measure	Quantity	Unit Rate INR	Amount INR						
1	SC110090600 M10 X 190mm HEXAGONAL HEADED STAINLESS STEEL BOLT AND NUT WITH DOUBLE WASHERS FOR E C UNIT. BOLT THREADED PORTION LENGTH: 40 MM AT NUT END. BOLT, WASHERS AND NUT ASSEMBLED CONDITION. <b>Technical Factors</b> 1) MOC: SS GRADE A4-80 CONFORMING TO ISO 3506. 2) Material Test Certificate is to be furnished for each consignment along with supply. Test Certificate Clause: 1. Original Test Certificate shall be furnished at free of cost with each consignment either from the Laboratories approved by BIS (or) from the Laboratories accredited by NABL. 2. The Firm should furnish copy of the following documents from where the Test Certificate is produced: (a) Current valid Approval/Accreditation certificate of the Laboratories. (b) Scope of certification covering the performed tests on the supplied material. 3. However, NLCIL reserves the right to test the material supplied randomly, if required at CARD (Testing Unit of NLCIL) or any other Approved / Accredited Lab and the test result will be binding on the supplier. <table border="1"> <tr> <th>Quantity</th> <th>Delivery Schedule (From the Date of PO)</th> <th>Delivery Type</th> </tr> <tr> <td>100.000</td> <td>0 - 90 ( Days)</td> <td>Bulk supply</td> </tr> </table>	Quantity	Delivery Schedule (From the Date of PO)	Delivery Type	100.000	0 - 90 ( Days)	Bulk supply	NOS	100	110.00	11000.00
Quantity	Delivery Schedule (From the Date of PO)	Delivery Type									
100.000	0 - 90 ( Days)	Bulk supply									
2	SC110090601 M12 X 60mm HEXAGONAL HEADED STAINLESS STEEL BOLT AND NUT WITH DOUBLE WASHERS FOR E C UNIT. BOLT FULLY THREADED. BOLT, WASHERS AND NUT ASSEMBLED CONDITION. <b>Technical Factors</b> 1) SS GRADE A4-80 CONFORMING TO ISO 3506. 2) Material Test Certificate is to be furnished for each consignment along with supply. Test Certificate Clause: 1. Original Test Certificate shall be furnished at free of cost with each consignment either from the Laboratories approved by BIS (or) from the Laboratories accredited by NABL. 2. The Firm should furnish copy of the following documents from where the Test Certificate is produced: (a) Current valid Approval/Accreditation certificate of the Laboratories. (b) Scope of certification covering the performed tests on the supplied material. 3. However, NLCIL reserves the right to test the material supplied randomly, if required at CARD (Testing Unit of NLCIL) or any other Approved / Accredited Lab and the	NOS	500	46.00	23000.00						

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NLC TAMILNADU POWER LIMITED

test result will be binding on the supplier.							
Quantity	Delivery Schedule (From the Date of PO)	Delivery Type					
500.000	0 - 90 ( Days)	Bulk supply					
3	<p>SC110090602</p> <p>M12 X 75mm HEXAGONAL HEADED STAINLESS STEEL BOLT AND NUT WITH DOUBLEWASHERS FOR RO SKIDS. BOLT FULLY THREADED. BOLT, WASHERS AND NUTASSEMBLED CONDITION.</p> <p><b>Technical Factors</b></p> <p>1) SS GRADE A4-80 CONFORMING TO ISO 3506.            2) Material Test Certificate is to be furnished for each consignment along with supply. Test Certificate Clause: 1. Original Test Certificate shall be furnished at free of cost with each consignment either from the Laboratories approved by BIS (or) from the Laboratories accredited by NABL. 2. The Firm should furnish copy of the following documents from where the Test Certificate is produced: (a) Current valid Approval/Accreditation certificate of the Laboratories. (b) Scope of certification covering the performed tests on the supplied material. 3. However, NLCIL reserves the right to test the material supplied randomly, if required at CARD (Testing Unit of NLCIL) or any other Approved / Accredited Lab and the test result will be binding on the supplier.</p>	NOS	400	48.00	19200.00		
Quantity	Delivery Schedule (From the Date of PO)	Delivery Type					
400.000	0 - 90 ( Days)	Bulk supply					
4	<p>SC110090603</p> <p>M12 X 100mm HEXAGONAL HEADED STAINLESS STEEL BOLT AND NUT WITH DOUBLEWASHERS FOR RO SKIDS. BOLT FULLY THREADED. BOLT, WASHERS AND NUTASSEMBLED CONDITION.</p> <p><b>Technical Factors</b></p> <p>1) SS GRADE A4-80 CONFORMING TO ISO 3506.            2) Material Test Certificate is to be furnished for each consignment along with supply. Test Certificate Clause: 1. Original Test Certificate shall be furnished at free of cost with each consignment either from the Laboratories approved by BIS (or) from the Laboratories accredited by NABL. 2. The Firm should furnish copy of the following documents from where the Test Certificate is produced: (a) Current valid Approval/Accreditation certificate of the Laboratories. (b) Scope of certification covering the performed tests on the supplied material. 3. However, NLCIL reserves the right to test the material supplied randomly, if required at CARD (Testing Unit of NLCIL) or any other Approved / Accredited Lab and the test result will be binding on the supplier.</p>	NOS	400	61.00	24400.00		
Quantity	Delivery Schedule (From the Date of PO)	Delivery Type					
400.000	0 - 90 ( Days)	Bulk Supply					
5	<p>SC110090604</p> <p>M12 X 120mm HEXAGONAL HEADED STAINLESS STEEL BOLT AND NUT WITH DOUBLEWASHERS FOR RO SKIDS. BOLT FULLY THREADED. BOLT, WASHERS AND NUTASSEMBLED CONDITION.</p> <p><b>Technical Factors</b></p> <p>1) SS GRADE A4-80 CONFORMING TO ISO 3506.            2) Material Test Certificate is to be furnished for each consignment along with supply. Test Certificate Clause: 1. Original Test Certificate shall be furnished at free of cost with each consignment either from the Laboratories approved by BIS (or) from the Laboratories accredited by NABL. 2. The Firm should furnish copy of the following documents from where the Test Certificate is produced: (a) Current valid Approval/Accreditation certificate of the Laboratories. (b) Scope of certification covering the performed tests on the supplied material. 3. However, NLCIL reserves the right to test the material supplied randomly, if required at CARD (Testing Unit of NLCIL) or any other Approved / Accredited Lab and the test result will be binding on the supplier.</p>	NOS	300	68.00	20400.00		
Quantity	Delivery Schedule (From the Date of PO)	Delivery Type					
300.000	0 - 90 ( Days)	Bulk Supply					

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 Harbour Estate, Tuticorin - 628 004



# NLC TAMILNADU POWER LIMITED

Item No	Description	Unit	Quantity	Rate	Amount						
6	<p>SC110090605</p> <p>M16 X 65mm HEXAGONAL HEADED STAINLESS STEEL BOLT AND NUT WITH DOUBLEWASHERS FOR RO SKIDS. BOLT FULLY THREADED. BOLT, WASHERS AND NUTASSEMBLED CONDITION.</p> <p><b>Technical Factors</b></p> <p>1) SS GRADE A4-80 CONFORMING TO ISO 3506.            2) Material Test Certificate is to be furnished for each consignment along with supply. Test Certificate Clause: 1. Original Test Certificate shall be furnished at free of cost with each consignment either from the Laboratories approved by BIS (or) from the Laboratories accredited by NABL. 2. The Firm should furnish copy of the following documents from where the Test Certificate is produced: (a) Current valid Approval/Accreditation certificate of the Laboratories. (b) Scope of certification covering the performed tests on the supplied material. 3. However, NLCIL reserves the right to test the material supplied randomly, if required at CARD (Testing Unit of NLCIL) or any other Approved / Accredited Lab and the test result will be binding on the supplier.</p> <table border="1"> <thead> <tr> <th>Quantity</th> <th>Delivery Schedule (From the Date of PO)</th> <th>Delivery Type</th> </tr> </thead> <tbody> <tr> <td>300.000</td> <td>0 - 90 ( Days)</td> <td>Bulk Supply</td> </tr> </tbody> </table>	Quantity	Delivery Schedule (From the Date of PO)	Delivery Type	300.000	0 - 90 ( Days)	Bulk Supply	NOS	300	92.00	27600.00
Quantity	Delivery Schedule (From the Date of PO)	Delivery Type									
300.000	0 - 90 ( Days)	Bulk Supply									
7	<p>SC110090606</p> <p>M16 X 80mm HEXAGONAL HEADED STAINLESS STEEL BOLT AND NUT WITH DOUBLEWASHERS FOR RO SKIDS. BOLT FULLY THREADED. BOLT, WASHERS AND NUTASSEMBLED CONDITION.</p> <p><b>Technical Factors</b></p> <p>1) SS GRADE A4-80 CONFORMING TO ISO 3506.            2) Material Test Certificate is to be furnished for each consignment along with supply. Test Certificate Clause: 1. Original Test Certificate shall be furnished at free of cost with each consignment either from the Laboratories approved by BIS (or) from the Laboratories accredited by NABL. 2. The Firm should furnish copy of the following documents from where the Test Certificate is produced: (a) Current valid Approval/Accreditation certificate of the Laboratories. (b) Scope of certification covering the performed tests on the supplied material. 3. However, NLCIL reserves the right to test the material supplied randomly, if required at CARD (Testing Unit of NLCIL) or any other Approved / Accredited Lab and the test result will be binding on the supplier.</p> <table border="1"> <thead> <tr> <th>Quantity</th> <th>Delivery Schedule (From the Date of PO)</th> <th>Delivery Type</th> </tr> </thead> <tbody> <tr> <td>250.000</td> <td>0 - 90 ( Days)</td> <td>Bulk Supply</td> </tr> </tbody> </table>	Quantity	Delivery Schedule (From the Date of PO)	Delivery Type	250.000	0 - 90 ( Days)	Bulk Supply	NOS	250	101.00	25250.00
Quantity	Delivery Schedule (From the Date of PO)	Delivery Type									
250.000	0 - 90 ( Days)	Bulk Supply									
8	<p>SC110090607</p> <p>M16 X 100mm HEXAGONAL HEADED STAINLESS STEEL BOLT AND NUT WITH DOUBLEWASHERS FOR RO PLANT. BOLT FULLY THREADED. BOLT, WASHERS AND NUTASSEMBLED CONDITION.</p> <p><b>Technical Factors</b></p> <p>1) SS GRADE A4-80 CONFORMING TO ISO 3506.            2) Material Test Certificate is to be furnished for each consignment along with supply. Test Certificate Clause: 1. Original Test Certificate shall be furnished at free of cost with each consignment either from the Laboratories approved by BIS (or) from the Laboratories accredited by NABL. 2. The Firm should furnish copy of the following documents from where the Test Certificate is produced: (a) Current valid Approval/Accreditation certificate of the Laboratories. (b) Scope of certification covering the performed tests on the supplied material. 3. However, NLCIL reserves the right to test the material supplied randomly, if required at CARD (Testing Unit of NLCIL) or any other Approved / Accredited Lab and the test result will be binding on the supplier.</p> <table border="1"> <thead> <tr> <th>Quantity</th> <th>Delivery Schedule (From the Date of PO)</th> <th>Delivery Type</th> </tr> </thead> <tbody> <tr> <td>250.000</td> <td>0 - 90 ( Days)</td> <td>Bulk Supply</td> </tr> </tbody> </table>	Quantity	Delivery Schedule (From the Date of PO)	Delivery Type	250.000	0 - 90 ( Days)	Bulk Supply	NOS	250	114.00	28500.00
Quantity	Delivery Schedule (From the Date of PO)	Delivery Type									
250.000	0 - 90 ( Days)	Bulk Supply									
9	<p>SC110090608</p> <p>M16 X 125mm HEXAGONAL HEADED STAINLESS STEEL BOLT AND NUT WITH DOUBLEWASHERS FOR RO PLANT. BOLT FULLY THREADED. BOLT, WASHERS AND NUTASSEMBLED CONDITION.</p> <p><b>Technical Factors</b></p> <p>1) SS GRADE A4-80 CONFORMING TO ISO 3506.            2) Material Test Certificate is to be furnished for each consignment along with</p>	NOS	250	135.00	33750.00						

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 Harbour Estate, Tuticorin - 628 004



NLC TAMILNADU POWER LIMITED

	<p>supply. Test Certificate Clause: 1. Original Test Certificate shall be furnished at free of cost with each consignment either from the Laboratories approved by BIS (or) from the Laboratories accredited by NABL. 2. The Firm should furnish copy of the following documents from where the Test Certificate is produced: (a) Current valid Approval/Accreditation certificate of the Laboratories. (b) Scope of certification covering the performed tests on the supplied material. 3. However, NLCIL reserves the right to test the material supplied randomly, if required at CARD (Testing Unit of NLCIL) or any other Approved / Accredited Lab and the test result will be binding on the supplier.</p> <table border="1"> <thead> <tr> <th>Quantity</th> <th>Delivery Schedule (From the Date of PO)</th> <th>Delivery Type</th> </tr> </thead> <tbody> <tr> <td>250.000</td> <td>0 - 90 ( Days)</td> <td>Bulk Supply</td> </tr> </tbody> </table>	Quantity	Delivery Schedule (From the Date of PO)	Delivery Type	250.000	0 - 90 ( Days)	Bulk Supply				
Quantity	Delivery Schedule (From the Date of PO)	Delivery Type									
250.000	0 - 90 ( Days)	Bulk Supply									
10	<p>SC110090609</p> <p>M20 X 120mm HEXAGONAL HEADED STAINLESS STEEL BOLT AND NUT WITH DOUBLEWASHERS FOR VERTICAL PUMPS.. BOLT FULLY THREADED. BOLT, WASHERS ANDNUT ASSEMBLED CONDITION.</p> <p><b>Technical Factors</b></p> <p>1) SS GRADE 316L CONFORMING TO ASTM A193. 2) Material Test Certificate is to be furnished for each consignment along with supply. Test Certificate Clause: 1. Original Test Certificate shall be furnished at free of cost with each consignment either from the Laboratories approved by BIS (or) from the Laboratories accredited by NABL. 2. The Firm should furnish copy of the following documents from where the Test Certificate is produced: (a) Current valid Approval/Accreditation certificate of the Laboratories. (b) Scope of certification covering the performed tests on the supplied material. 3. However, NLCIL reserves the right to test the material supplied randomly, if required at CARD (Testing Unit of NLCIL) or any other Approved / Accredited Lab and the test result will be binding on the supplier.</p> <table border="1"> <thead> <tr> <th>Quantity</th> <th>Delivery Schedule (From the Date of PO)</th> <th>Delivery Type</th> </tr> </thead> <tbody> <tr> <td>150.000</td> <td>0 - 90 ( Days)</td> <td>Bulk Supply</td> </tr> </tbody> </table>	Quantity	Delivery Schedule (From the Date of PO)	Delivery Type	150.000	0 - 90 ( Days)	Bulk Supply	NOS	150	245.00	36750.00
Quantity	Delivery Schedule (From the Date of PO)	Delivery Type									
150.000	0 - 90 ( Days)	Bulk Supply									
11	<p>SC110090610</p> <p>M20 X 150mm HEXAGONAL HEADED STAINLESS STEEL BOLT AND NUT WITH DOUBLEWASHERS FOR VERTICAL PUMPS. BOLT FULLY THREADED. BOLT, WASHERS AND NUTASSEMBLED CONDITION.</p> <p><b>Technical Factors</b></p> <p>1) SS GRADE 316L CONFORMING TO ASTM A193. 2) Material Test Certificate is to be furnished for each consignment along with supply. Test Certificate Clause: 1. Original Test Certificate shall be furnished at free of cost with each consignment either from the Laboratories approved by BIS (or) from the Laboratories accredited by NABL. 2. The Firm should furnish copy of the following documents from where the Test Certificate is produced: (a) Current valid Approval/Accreditation certificate of the Laboratories. (b) Scope of certification covering the performed tests on the supplied material. 3. However, NLCIL reserves the right to test the material supplied randomly, if required at CARD (Testing Unit of NLCIL) or any other Approved / Accredited Lab and the test result will be binding on the supplier.</p> <table border="1"> <thead> <tr> <th>Quantity</th> <th>Delivery Schedule (From the Date of PO)</th> <th>Delivery Type</th> </tr> </thead> <tbody> <tr> <td>150.000</td> <td>0 - 90 ( Days)</td> <td>Bulk supply</td> </tr> </tbody> </table>	Quantity	Delivery Schedule (From the Date of PO)	Delivery Type	150.000	0 - 90 ( Days)	Bulk supply	NOS	150	285.00	42750.00
Quantity	Delivery Schedule (From the Date of PO)	Delivery Type									
150.000	0 - 90 ( Days)	Bulk supply									
12	<p>SC110090611</p> <p>M24 X 100mm HEXAGONAL HEADED STAINLESS STEEL BOLT AND NUT WITH DOUBLEWASHERS FOR VERTICAL PUMPS. BOLT FULLY THREADED. BOLT, WASHERS AND NUTASSEMBLED CONDITION.</p> <p><b>Technical Factors</b></p> <p>1) SS GRADE 316L CONFORMING TO ASTM A193. 2) Material Test Certificate is to be furnished for each consignment along with supply. Test Certificate Clause: 1. Original Test Certificate shall be furnished at free of cost with each consignment either from the Laboratories approved by BIS (or) from the Laboratories accredited by NABL. 2. The Firm should furnish copy of the following documents from where the Test Certificate is produced: (a) Current valid Approval/Accreditation certificate of the Laboratories. (b) Scope of certification covering the performed tests on the supplied material. 3. However, NLCIL reserves the right to test the material supplied randomly, if required at CARD (Testing Unit of NLCIL) or any other Approved / Accredited Lab and the test result will be binding on the supplier.</p>	NOS	150	345.00	51750.00						

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	Quantity	Delivery Schedule (From the Date of PO)	Delivery Type				
	150.000	0 - 90 ( Days)	Bulk supply				
13	<b>SC110090612</b> M24 X 120mm HEXAGONAL HEADED STAINLESS STEEL BOLT AND NUT WITH DOUBLE WASHERS FOR VERTICAL PUMPS. BOLT FULLY THREADED. BOLT, WASHERS AND NUTASSEMBLED CONDITION.			NOS	150	385.00	57750.00
	<b>Technical Factors</b> 1) SS GRADE 316L CONFORMING TO ASTM A193. 2) Material Test Certificate is to be furnished for each consignment along with supply. Test Certificate Clause: 1. Original Test Certificate shall be furnished at free of cost with each consignment either from the Laboratories approved by BIS (or) from the Laboratories accredited by NABL. 2. The Firm should furnish copy of the following documents from where the Test Certificate is produced: (a) Current valid Approval/Accreditation certificate of the Laboratories. (b) Scope of certification covering the performed tests on the supplied material. 3. However, NLCIL reserves the right to test the material supplied randomly, if required at CARD (Testing Unit of NLCIL) or any other Approved / Accredited Lab and the test result will be binding on the supplier.						
	Quantity	Delivery Schedule (From the Date of PO)	Delivery Type				
	150.000	0 - 90 ( Days)	Bulk supply				
<b>Number of Item(S)</b> 13	<b>INR : Four Hundred Two Thousand One Hundred Only</b>			<b>TOTAL PO VALUE</b>		<b>INR :402100.00</b>	

Enclosures :  
**Purchase Terms And Conditions.pdf**

ACCEPTED  Vendor's Signature and Date	Your's Faithfully  For Chief Executive Officer
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**RAJINDER KUMAR SINGH**  
**CHIEF FINANCIAL OFFICER**  
**NLC Tamil Nadu Power Limited**  
**Harbour Estate, Tuticorin - 628 004**

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 CHIEF FINANCIAL OFFICER  
 NLC Tamil Nadu Power Limited

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# NLC TAMILNADU POWER LIMITED

## TERMS AND CONDITIONS

Price Condition	FIRM PRICE
Delivery Terms	F.O.R. NTPL STORES, TUTICORIN
Packaging and Forwarding	TO BIDDER'S ACCOUNT
Taxes	GST extra at 18.0%
Freight Charge	TO BIDDER'S ACCOUNT
Transit Insurance Charge	TO BIDDER'S ACCOUNT
Payment Terms	FULL PAYMENT ON ACCEPTANCE AGAINST IRR (WITHIN 30 DAYS FROM DATE OF RECEIPT)
Price Reduction Clause	AGREED AS PER CL 6.0 OF THE PURCHASE TERMS AND CONDITIONS WHICH IS ATTACHED TO THIS PURCHASE ORDER
Other Conditions	INSPECTION OF MATERIALS AT NTPL STORES ON RECEIPT Material Test Certificate should be delivered to DGM/CHEM, NLC Tamilnadu Power Limited, 2x500MW Thermal Power Project, Harbour Estate, Tuticorin District, Tamilnadu-628004. Email-chemical.ntpl@nclindia.in
Dispatch Mode	DOOR DELIVERY CONSIGNMENT ALONG WITH COPY OF INVOICE AND DELIVERY CHALLAN SHALL BE DESPATCHED TO THE FOLLOWING ADDRESS: DGM/STORES, NLC Tamilnadu Power Limited, 2x500MW Thermal Power Project, Harbour Estate, Tuticorin District, Tamilnadu-628004. Email-stores.ntpl@nclindia.in A Copy of the same to be mailed to the Indenter, DGM/CHEM. E-Mail: chemical.ntpl@nclindia.in
Invoice	STAMPED AND PRE-RECEIPTED ORIGINAL INVOICES IN QUADRUPLICATE TO BE SENT TO THE FOLLOWING ADDRESS: ACCOUNT CENTER , CHIEF FINANCIAL OFFICER, NLC Tamilnadu Power Limited, 2 x 500MW Thermal Power Project, Harbour Estate, Tuticorin-628004, Tuticorin District, Tamilnadu, Email-finance.ntpl@nclindia.in

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**NLC Tamil Nadu Power Limited**

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**NLC TAMILNADU POWER LIMITED**  
 [A JV between NLC India Ltd(formerly Neyveli Lignite Corporation Ltd) & TANGEDCO and subsidiary of NLC India Ltd]  
**Contracts & Purchase Division**  
**Office of Chief Executive Officer**  
**2x500 MW Thermal Power Plant,**  
**Harbour Estate, Tuticorin-628004, Tamilnadu, India.**  
**Phone: 0461-2352844, 2352840**  
**Fax: 0461-2352480**  
**Email: ceo.ntpl@nlcindia.in, candp.ntpl@nlcindia.in**



**UNITECH ENGINEERING(NTU001)**  
**160Y/10F, POLEPETTAI WEST,**  
**MEELAVITTAN ROAD,**  
**TUTICORIN**  
**, TUTICORIN, Tamilnadu, India**  
**ZIP- 628002**

**INLAND PURCHASE ORDER**

**PO No.: PO/NTPL/20-21/000408/FC/ENQ/NTPL/20-21/000147/CandP01(01)/91/1**  
**PO Date: 05/11/2020**  
**Enquiry No: ENQ/NTPL/20-21/000147/CandP01(01) Enquiry Date: 13/08/2020**

CIN: U40102TN2005GOI058050  
 GST No.: 33AACCN3238N1ZD

Dear Sir,  
 Your offer for the supply of the items mentioned in schedule below is accepted subject to our terms and conditions of purchase order. Kindly arrange to send an E-mail to the purchaser as a token of acceptance of the purchase order within 2 days from the date of order, otherwise this will be deemed to have been accepted by you.

SL No.	Material Code & Description	Measure	Quantity	Unit Rate (INR)	Amount (INR)	
1	91 835 0007 : SHAFT FOR ACID UNLOADING PUMP	Number	2.0	8232.00	16464.00	
	<b>SL No.</b>					<b>Technical Factors</b>
	1					Shaft , MOC: SS316
	2					Pump Model No: NZ P 50 200 TBG VIJ Pump - Antico Make
	3					Part No : 210
4	The supplied material will be verified on receipt at NTPL site using Portable XRF analyser and the results of the same shall be binding on the supplier.					
	<b>Quantity</b>	<b>Delivery Schedule (From the Date of PO/LOI)</b>	<b>Delivery Type</b>			
	2.0	0-45 (Days)	BULK SUPPLY			
2	91 835 0010 : Shaft Nut - Acid Unloading cum transfer pump	Number	2.0	650.00	1300.00	
	<b>SL No.</b>					<b>Technical Factors</b>
	1					Shaft Nut , MOC : SS316
	2					Pump Model No: NZ P 50 200 TBG VIJ Pump - Antico Make
	3					Part No: 921
4	The supplied material will be verified on receipt at NTPL site using Portable XRF analyser and the results of the same shall be binding on the supplier.					
	<b>Quantity</b>	<b>Delivery Schedule (From the Date of PO/LOI)</b>	<b>Delivery Type</b>			
	2.0	0-45 (Days)	Bulk Supply			
3	91 835 0011 : Shaft Sleeve - Acid Unloading cum transfer pump	Number	2.0	4704.00	9408.00	
	<b>SL No.</b>					<b>Technical Factors</b>
	1					Shaft Sleeve, MOC : Ceramic
2	Pump Model No: NZ P 50 200 TBG VIJ Pump - Antico Make					
<b>Number of Item(s) 3</b>	<b>INR: Twenty-Seven Thousand One Hundred Seventy-Two Only.</b>	<b>TOTAL PO VALUE</b>	<b>INR 27172.00</b>			

Enclosures : 1) Purchase Order Terms and Conditions

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**RAJINDER KUMAR SINGH**  
**CHIEF FINANCIAL OFFICER**  
**NLC Tamil Nadu Power Limited**  
 Harbour Estate, Tuticorin - 628 004



NLC TAMILNADU POWER LIMITED

PO No.: PO/NTPL/20-21/000408/FC/ENQ/NTPL/20-21/000147/CandP01(01)/91/1 PO Date: 05/11/2020

SL No.	Material Code & Description		Measure	Quantity	Unit Rate (INR)	Amount (INR)
3	Part No: 523					
4	The supplied material will be verified on receipt at NTPL site using Portable XRF analyser and the results of the same shall be binding on the supplier.					
	<b>Quantity</b>	<b>Delivery Schedule (From the Date of PO/LOI)</b>	<b>Delivery Type</b>			
	2.0	0-45 (Days)	BULK SUPPLY			

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Harbour Estate, Tuticorin - 628 004



**NLC TAMILNADU POWER LIMITED**  
 [A JV between NLC India Ltd(formerly Neyveli Lignite Corporation Ltd) & TANGEDCO and subsidiary of NLC, India Ltd]  
 Contracts & Purchase Division  
 Office of Chief Executive Officer  
 2x500 MW Thermal Power Plant,  
 Harbour Estate, Tuticorin-628004, Tamilnadu, India.  
 Phone: 0461-2352844, 2352840  
 Fax: 0461-2352480  
 Email: ceo.ntpl@nclindia.in, candp.ntpl@nclindia.in



**UNITECH ENGINEERING(NTU001)**  
 160Y/10F, POLEPETTAI WEST,  
 MEELAVITTAN ROAD,  
 TUTICORIN  
 , TUTICORIN, Tamilnadu, India  
 ZIP- 628002

**INLAND PURCHASE ORDER**

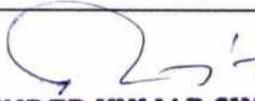
PO No.: PO/NTPL/20-21/000568/FC/ENQ/NTPL/20-21/000284/CandP01(01)/91/1  
 PO Date: 05/02/2021  
 Enquiry No: ENQ/NTPL/20-21/000284/CandP01(01) Enquiry Date: 23/10/2020

CIN: U40102TN2005GOI058050  
 GST No.: 33AACCN3238N1ZD

Dear Sir,  
 Your offer for the supply of the items mentioned in schedule below is accepted subject to our terms and conditions of purchase order. Kindly arrange to send an E-mail to the purchaser as a token of acceptance of the purchase order within 2 days from the date of order, otherwise this will be deemed to have been accepted by you.

SL No.	Material Code & Description	Measure	Quantity	Unit Rate (INR)	Amount (INR)	
1	91 876 0017 : COUPLING SPIDER FOR JAW COUPLING TYPE - L 070 (OR) EQUIVALENT.	Number	20.0	32.00	640.00	
	<b>SL No.</b>					<b>Technical Factors</b>
	1					MOC: NITRILE RUBBER WITH SHORE A HARDNESS 70 TO 80
	2					Material Test Certificate for Shore A hardness from Manufacturer is to be furnished along with material supply
	<b>Quantity</b>	<b>Delivery Schedule (From the Date of PO/LOI)</b>	<b>Delivery Type</b>			
	20.0	0-45 (Days)	Bulk supply			
2	91 876 0018 : COUPLING SPIDER FOR JAW COUPLING TYPE - L 095 (OR) EQUIVALENT.	Number	25.0	34.00	850.00	
	<b>SL No.</b>					<b>Technical Factors</b>
	1					MOC: NITRILE RUBBER WITH SHORE A HARDNESS 70 TO 80
	2					Material Test Certificate for Shore A hardness from Manufacturer is to be furnished along with material supply
	<b>Quantity</b>	<b>Delivery Schedule (From the Date of PO/LOI)</b>	<b>Delivery Type</b>			
	25.0	0-45 (Days)	Bulk supply			
3	91 876 0019 : COUPLING SPIDER FOR JAW COUPLING TYPE - L 110 (OR) EQUIVALENT.	Number	25.0	88.00	2200.00	
	<b>SL No.</b>					<b>Technical Factors</b>
	1					MOC: NITRILE RUBBER WITH SHORE A HARDNESS 70 TO 80
	2					Material Test Certificate for Shore A hardness from Manufacturer is to be furnished along with material supply
	<b>Quantity</b>	<b>Delivery Schedule (From the Date of PO/LOI)</b>	<b>Delivery Type</b>			
	25.0	0-45 (Days)	Bulk supply			
<b>Number of Item(s)</b> 8	<b>INR: Fifty-Two Thousand Only.</b>	<b>TOTAL PO VALUE</b>		<b>INR 52000.00</b>		

Enclosures : Purchase Order Terms and Conditions

  
**RAJINDER KUMAR SINGH**  
 CHIEF FINANCIAL OFFICER  
 NLC Tamil Nadu Power Limited  
 Harbour Estate, Tuticorin - 628 004

This Document has been digitally signed.



NLC TAMILNADU POWER LIMITED

PO No.: PO/NTPL/20-21/000408/FC/ENQ/NTPL/20-21/000147/CandP01(01)/91/1 PO Date: 05/11/2020

**TERMS AND CONDITIONS**

PRICE CONDITION	FIRM PRICE
DELIVERY TERMS	F.O.R. NTPL STORES, TUTICORIN
PACKING AND FORWARDING	TO BIDDER'S ACCOUNT
TAXES	GST extra at 18.0%
FREIGHT CHARGES	TO BIDDER'S ACCOUNT
TRANSIT INSURANCE CHARGES	TO BIDDER'S ACCOUNT
PAYMENT TERMS	FULL PAYMENT ON ACCEPTANCE AGAINST IRR (WITHIN 30 DAYS FROM DATE OF RECEIPT)
PRICE REDUCTION CLAUSE	AGREED AS PER CL 6.0 OF THE PURCHASE TERMS AND CONDITIONS WHICH IS ATTACHED TO THIS PURCHASE ORDER
GENERAL GUARANTEES	Warranty Period: 12 months from the date of commissioning or 18 months from the date of receipt of material, whichever is earlier. General Guarantee for Warranty (GGW) AS PER CLAUSE 12.4 OF ATTACHED TERMS AND CONDITIONS, SHALL BE DESPATCHED TO Dy. General Manager / Contracts & Purchase, NLC Tamilnadu Power Limited, Harbour Estate, Tuticorin - 628004.
OTHER CONDITIONS	INSPECTION OF MATERIALS AT NTPL STORES ON RECEIPT
DESPATCH MODE	<b>DOOR DELIVERY CONSIGNMENT ALONG WITH COPY OF INVOICE AND DELIVERY CHALLAN SHALL BE DESPATCHED TO THE FOLLOWING ADDRESS:</b> <b>DGM/STORES,</b> <b>NLC Tamilnadu Power Limited,</b> <b>2x500MW Thermal Power Project,</b> <b>Harbour Estate,</b> <b>Tuticorin District,</b> <b>Tamilnadu-628004.</b> <b>Email-stores.ntpl@nlcindia.in</b>
INVOICE	<b>STAMPED AND PRE-RECEIPTED ORIGINAL INVOICES IN QUADRUPPLICATE TO BE SENT TO THE FOLLOWING ADDRESS:</b> <b>ACCOUNT CENTER , CHIEF FINANCIAL OFFICER,</b> <b>NLC Tamilnadu Power Limited,</b> <b>2 x 500MW Thermal Power Project,</b> <b>Harbour Estate,</b> <b>Tuticorin-628004,</b> <b>Tuticorin District, Tamilnadu,</b> <b>Email-finance.ntpl@nlcindia.in</b>   <b>RAJINDER KUMAR SINGH</b> <b>CHIEF FINANCIAL OFFICER</b> <b>NLC Tamil Nadu Power Limited</b> <b>Harbour Estate, Tuticorin - 628 004</b>



NLC TAMILNADU POWER LIMITED

PO No.: PO/NTPL/20-21/000568/FC/ENQ/NTPL/20-21/000284/CandP01(01)/91/1 PO Date: 05/02/2021

SL No.	Material Code & Description			Measure	Quantity	Unit Rate (INR)	Amount (INR)
	<b>Quantity</b>	<b>Delivery Schedule (From the Date of PO/LOI)</b>	<b>Delivery Type</b>				
	25.0	0-45 (Days)	Bulk supply				
4	91 876 0020 : COUPLING SPIDER FOR JAW COUPLING TYPE - L 190 (OR) EQUIVALENT.			Number	20.0	180.00	3600.00
	<b>SL No.</b>	<b>Technical Factors</b>					
	1	MOC: NITRILE RUBBER WITH SHORE A HARDNESS 70 TO 80					
	2	Material Test Certificate for Shore A hardness from Manufacturer is to be furnished along with material supply					
	<b>Quantity</b>	<b>Delivery Schedule (From the Date of PO/LOI)</b>	<b>Delivery Type</b>				
	20.0	0-45 (Days)	Bulk Supply				
5	91 876 0024 : COUPLING PAD FOR JAW COUPLING TYPE - SCW 295 (OR) EQUIVALENT (SET OF SIX NUMBERS OF WRAP PADS).			Sets	15.0	912.00	13680.00
	<b>SL No.</b>	<b>Technical Factors</b>					
	1	MOC: NITRILE RUBBER WITH SHORE A HARDNESS 70 TO 80					
	2	Material Test Certificate for Shore A hardness from Manufacturer is to be furnished along with material supply					
	<b>Quantity</b>	<b>Delivery Schedule (From the Date of PO/LOI)</b>	<b>Delivery Type</b>				
	15.0	0-45 (Days)	Bulk Supply				
6	91 876 0025 : COUPLING PAD FOR JAW COUPLING TYPE - SCW 276 (OR) EQUIVALENT (SET OF SIX NUMBERS OF WRAP PADS).			Sets	30.0	537.00	16110.00
	<b>SL No.</b>	<b>Technical Factors</b>					
	1	MOC: NITRILE RUBBER WITH SHORE A HARDNESS 70 TO 80					
	2	Material Test Certificate for Shore A hardness from Manufacturer is to be furnished along with material supply					
	<b>Quantity</b>	<b>Delivery Schedule (From the Date of PO/LOI)</b>	<b>Delivery Type</b>				
	30.0	0-45 (Days)	Bulk Supply				
7	91 876 0028 : COUPLING BUSH FOR PIN & BUSH COUPLING. BUSH ID:12MM, ENDS OD:25MM, CENTRE OD:30MM, H:32MM, BARREL SHAPED. (ONE SET = TEN NUMBERS).			Sets	12.0	735.00	8820.00
	<b>SL No.</b>	<b>Technical Factors</b>					
	1	MOC: NITRILE RUBBER WITH SHORE A HARDNESS 65 TO 75					
	2	Material Test Certificate for Shore A hardness from Manufacturer is to be furnished along with material supply					
	<b>Quantity</b>	<b>Delivery Schedule (From the Date of PO/LOI)</b>	<b>Delivery Type</b>				
	12.0	0-45 (Days)	Bulk supply				
8	91 876 0029 : COUPLING TYRE FOR TYRE COUPLING - PH 116 (OR) EQUIVALENT.			Number	20.0	305.00	6100.00



NLC TAMILNADU POWER LIMITED

PO No.: PO/NTPL/20-21/000568/FC/ENQ/NTPL/20-21/000284/CandP01(01)/91/1 PO Date: 05/02/2021

SL No.	Material Code & Description	Measure	Quantity	Unit Rate (INR)	Amount (INR)						
	<table border="1"> <thead> <tr> <th>SL No.</th> <th>Technical Factors</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>MOC: NITRILE RUBBER WITH SHORE A HARDNESS 65 TO 75</td> </tr> <tr> <td>2</td> <td>Material Test Certificate for Shore A hardness from Manufacturer is to be furnished along with material supply</td> </tr> </tbody> </table>	SL No.	Technical Factors	1	MOC: NITRILE RUBBER WITH SHORE A HARDNESS 65 TO 75	2	Material Test Certificate for Shore A hardness from Manufacturer is to be furnished along with material supply				
SL No.	Technical Factors										
1	MOC: NITRILE RUBBER WITH SHORE A HARDNESS 65 TO 75										
2	Material Test Certificate for Shore A hardness from Manufacturer is to be furnished along with material supply										
	<table border="1"> <thead> <tr> <th>Quantity</th> <th>Delivery Schedule (From the Date of PO/LOI)</th> <th>Delivery Type</th> </tr> </thead> <tbody> <tr> <td>20.0</td> <td>0-45 (Days)</td> <td>Bulk supply</td> </tr> </tbody> </table>	Quantity	Delivery Schedule (From the Date of PO/LOI)	Delivery Type	20.0	0-45 (Days)	Bulk supply				
Quantity	Delivery Schedule (From the Date of PO/LOI)	Delivery Type									
20.0	0-45 (Days)	Bulk supply									

RAJINDER KUMAR SINGH  
CHIEF FINANCIAL OFFICER  
NLC Tamil Nadu Power Limited

**RAJINDER KUMAR SINGH**  
**CHIEF FINANCIAL OFFICER**  
NLC Tamil Nadu Power Limited  
Harbour Estate, Tuticorin - 620 002



**NLC TAMILNADU POWER LIMITED**  
 [A JV between NLC India Ltd(formerly Neyveli Lignite Corporation Ltd) & TANGEDCO and subsidiary of NLC India Ltd]  
 Contracts & Purchase Division  
 Office of Chief Executive Officer  
 2x500 MW Thermal Power Plant,  
 Harbour Estate, Tuticorin-628004, Tamilnadu, India.  
 Phone: 0461-2352844, 2352840  
 Fax: 0461-2352480  
 E-mail: ceo.ntpl@nclindia.in, candp.ntpl@nclindia.in



**FORBES MARSHALL PRIVATE LIMITED(NTF001)**  
 PLOT-B-85, MIDC, PHASE-II, SAWARDARI, CHAKAN  
 , PUNE, Maharashtra, India  
 ZIP- 410501

**INLAND PURCHASE ORDER**

PO No.: PO/NTPL/20-21/000030/FC/ENQ/NTPL/19-20/000468/CandP01(01)/93/1  
 PO Date: 18/04/2020  
 Enquiry No: ENQ/NTPL/19-20/000468/CandP01(01) Enquiry Date: 09/01/2020

CIN: U40102TN2005GOI058050  
 GST No.: 33AACCN3238N1ZD

Dear Sir,  
 Your offer for the supply of the items mentioned in schedule below is accepted subject to our terms and conditions of purchase order. Kindly arrange to send an E-mail to the purchaser as a token of acceptance of the purchase order within 2 days from the date of order, otherwise this will be deemed to have been accepted by you.

SL No.	Material Code & Description	Measure	Quantity	Unit Rate (INR)	Amount (INR)																								
1	<p>93 901 0041 : 1. Conductivity Transmitter: (a) Power Supply- 110 V AC, 50 Hz, (b) Output - 4-20ma, (c) Type - Wall Mounted, (d) No of channel for transmitter: Single channel.</p> <p>2. Input and Output Port of Flowcell: 1/2" NPT Female Threaded.</p> <p>3. (a) Sensor range: 0-100 Micro Seimens (b) Cell Constant- 0.05 to 0.1 (c) Sensor Cable Length: 5 metre.</p> <table border="1"> <thead> <tr> <th>SL No.</th> <th>Technical Factors</th> </tr> </thead> <tbody> <tr><td>1</td><td>Conductivity Sensor along with Transmitter and Flow cell for Sensor to be supplied</td></tr> <tr><td>2</td><td>Sensor range: 0-100 Micro Seimens</td></tr> <tr><td>3</td><td>Cell Constant of sensor to be between 0.05 to 0.1</td></tr> <tr><td>4</td><td>Sensor Cable Length: 5 metre.</td></tr> <tr><td>5</td><td>Power Supply- 110 V AC, 50 Hz</td></tr> <tr><td>6</td><td>Output of transmitter- 4-20ma</td></tr> <tr><td>7</td><td>Transmitter Type - Wall Mounted</td></tr> <tr><td>8</td><td>No of channel for transmitter: Single channel</td></tr> </tbody> </table> <p align="center"><b>Test Certificate</b></p> <p>Manufacturer Compliance Certificate is sought</p> <table border="1"> <thead> <tr> <th>Quantity</th> <th>Delivery Schedule (From the Date of PO/LOI)</th> <th>Delivery Type</th> </tr> </thead> <tbody> <tr> <td>1.0</td> <td>0-70 (Days)</td> <td>Bulk</td> </tr> </tbody> </table>	SL No.	Technical Factors	1	Conductivity Sensor along with Transmitter and Flow cell for Sensor to be supplied	2	Sensor range: 0-100 Micro Seimens	3	Cell Constant of sensor to be between 0.05 to 0.1	4	Sensor Cable Length: 5 metre.	5	Power Supply- 110 V AC, 50 Hz	6	Output of transmitter- 4-20ma	7	Transmitter Type - Wall Mounted	8	No of channel for transmitter: Single channel	Quantity	Delivery Schedule (From the Date of PO/LOI)	Delivery Type	1.0	0-70 (Days)	Bulk	Sets	1.0	58000.00	58000.00
SL No.	Technical Factors																												
1	Conductivity Sensor along with Transmitter and Flow cell for Sensor to be supplied																												
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Quantity	Delivery Schedule (From the Date of PO/LOI)	Delivery Type																											
1.0	0-70 (Days)	Bulk																											

RAJINDER KUMAR SINGH  
 CHIEF FINANCIAL OFFICER  
 NLC Tamil Nadu Power Limited

Number of Item(s) 1	INR: Fifty-Eight Thousand Only.	<b>TOTAL PO VALUE</b>	<b>INR 58000.00</b>
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Enclosures : Purchase Order Terms and Conditions

**RAJINDER KUMAR SINGH**  
 CHIEF FINANCIAL OFFICER  
 NLC Tamil Nadu Power Limited  
 Harbour Estate, Tuticorin - 628 004

This Document has been digitally signed.



NLC TAMILNADU POWER LIMITED

PO No.: PO/NTPL/20-21/000568/FC/ENQ/NTPL/20-21/000284/CandP01(01)/91/1 PO Date: 05/02/2021

**TERMS AND CONDITIONS**

PRICE CONDITION	FIRM PRICE
DELIVERY TERMS	F.O.R. NTPL STORES, TUTICORIN
PACKING AND FORWARDING	TO BIDDER'S ACCOUNT
TAXES	GST extra at 18.0%
FREIGHT CHARGES	TO BIDDER'S ACCOUNT
TRANSIT INSURANCE CHARGES	TO BIDDER'S ACCOUNT
PAYMENT TERMS	FULL PAYMENT ON ACCEPTANCE AGAINST IRR (WITHIN 30 DAYS FROM DATE OF RECEIPT)
PRICE REDUCTION CLAUSE	AGREED AS PER CL 6.0 OF THE PURCHASE TERMS AND CONDITIONS WHICH IS ATTACHED TO THIS PURCHASE ORDER
OTHER CONDITIONS	INSPECTION OF MATERIALS AT NTPL STORES ON RECEIPT Material Test Certificate for Shore A hardness from Manufacturer should be delivered to DGM/CHEMICAL, NLC Tamilnadu Power Limited, 2x500MW Thermal Power Project, Harbour Estate, Tuticorin District, Tamilnadu-628004. Email-chemical.ntpl@nclindia.in
DESPATCH MODE	<b>DOOR DELIVERY CONSIGNMENT ALONG WITH COPY OF INVOICE AND DELIVERY CHALLAN SHALL BE DESPATCHED TO THE FOLLOWING ADDRESS:</b> <b>DGM/STORES,</b> NLC Tamilnadu Power Limited, 2x500MW Thermal Power Project, Harbour Estate, Tuticorin District, Tamilnadu-628004. Email-stores.ntpl@nclindia.in A Copy of the same to be mailed to the Indenter, DGM/CHEM. E-Mail: chemical.ntpl@nclindia.in
INVOICE	<b>STAMPED AND PRE-RECEIPTED ORIGINAL INVOICES IN QUADRUPPLICATE TO BE SENT TO THE FOLLOWING ADDRESS:</b> <b>ACCOUNT CENTER , CHIEF FINANCIAL OFFICER,</b> NLC Tamilnadu Power Limited, 2 x 500MW Thermal Power Project, Harbour Estate, Tuticorin-628004, Tuticorin District,Tamilnadu, Email-finance.ntpl@nclindia.in

  
**RAJINDER KUMAR SINGH**  
**CHIEF FINANCIAL OFFICER**  
**NLC Tamil Nadu Power Limited**  
Harbour Estate, Tuticorin - 628 004

RAJINDER KUMAR SINGH  
CHIEF FINANCIAL OFFICER



**NLC TAMILNADU POWER LIMITED**  
 [A JV between NLC India Ltd(formerly Neyveli Lignite Corporation Ltd) & TANGEDCO and subsidiary of NLC India Ltd]  
 Contracts & Purchase Division  
 Office of Chief Executive Officer  
 2x500 MW Thermal Power Plant,  
 Harbour Estate, Tuticorin-628004, Tamilnadu, India.  
 Phone: 0461-2352844, 2352840  
 Fax: 0461-2352480  
 Email: ceo.ntpl@nclindia.in, candp.ntpl@nclindia.in



VKN ENTERPRISES(NLV300)  
 VKN ENTERPRISES, NUMBER 2, TAMILSELVI  
 STREET, KAMARAJ NAGAR  
 , PONDICHERRY, Puducherry, India  
 ZIP- 605011

**INLAND PURCHASE ORDER**

PO No.: PO/NTPL/20-21/000130/FC/ENQ/NTPL/20-  
 21/000042/CandP01(01)/91/1  
 PO Date: 24/06/2020  
 Enquiry No: ENQ/NTPL/20-21/000042/CandP01(01) Enquiry Date: 12/05/2020

CIN: U40102TN2005GOI058050  
 GST No.: 33AACCN3238N1ZD

Dear Sir,  
 Your offer for the supply of the items mentioned in schedule below is accepted subject to our terms and conditions of purchase order. Kindly arrange to send an E-mail to the purchaser as a token of acceptance of the purchase order within 2 days from the date of order, otherwise this will be deemed to have been accepted by you.

SL No.	Material Code & Description	Measure	Quantity	Unit Rate (INR)	Amount (INR)						
1	93 901 0044 : FEP321 Series- Electronic Magnetic Flowmeter Sensor PCB Board , Part Number: D685A1090U02 for ABB Electromagnetic Flowmeter Sensors Part No : D685A1090U02	Number	5.0	9750.00	48750.00						
<table border="1"> <thead> <tr> <th>SL No.</th> <th>Technical Factors</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Material : FEP321 Series- Electronic Magnetic Flowmeter Sensor PCB Board for ABB Electromagnetic Flowmeter Sensors Part No.:D685A1090U02</td> </tr> <tr> <td>2</td> <td>Material intended for supply is as per PCB Board Image attached in this Enquiry</td> </tr> </tbody> </table>						SL No.	Technical Factors	1	Material : FEP321 Series- Electronic Magnetic Flowmeter Sensor PCB Board for ABB Electromagnetic Flowmeter Sensors Part No.:D685A1090U02	2	Material intended for supply is as per PCB Board Image attached in this Enquiry
SL No.	Technical Factors										
1	Material : FEP321 Series- Electronic Magnetic Flowmeter Sensor PCB Board for ABB Electromagnetic Flowmeter Sensors Part No.:D685A1090U02										
2	Material intended for supply is as per PCB Board Image attached in this Enquiry										
<table border="1"> <thead> <tr> <th colspan="3">Test Certificate</th> </tr> </thead> <tbody> <tr> <td colspan="3">Manufacturer Compliance Certificate is sought</td> </tr> </tbody> </table>						Test Certificate			Manufacturer Compliance Certificate is sought		
Test Certificate											
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<table border="1"> <thead> <tr> <th>Quantity</th> <th>Delivery Schedule (From the Date of PO/LOI)</th> <th>Delivery Type</th> </tr> </thead> <tbody> <tr> <td>5.0</td> <td>1-75 (Days)</td> <td>Bulk</td> </tr> </tbody> </table>						Quantity	Delivery Schedule (From the Date of PO/LOI)	Delivery Type	5.0	1-75 (Days)	Bulk
Quantity	Delivery Schedule (From the Date of PO/LOI)	Delivery Type									
5.0	1-75 (Days)	Bulk									

RAJINDER KUMAR SINGH  
 CHIEF FINANCIAL OFFICER  
 NLC Tamil Nadu Power Limited  
 Harbour Estate, Tuticorin - 628004

Number of Item(s) 1	INR: Forty-Eight Thousand Seven Hundred Fifty Only.	<b>TOTAL PO VALUE</b>	INR 48750.00
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Enclosures : 1)Purchase Order Terms and Conditions

  
**RAJINDER KUMAR SINGH**  
 CHIEF FINANCIAL OFFICER  
 NLC Tamil Nadu Power Limited  
 Harbour Estate, Tuticorin - 628004  
 has been digitally signed.

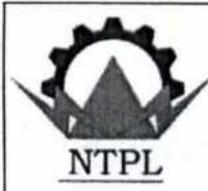


NLC TAMIL NADU POWER LIMITED

PO No.: PO/NTPL/20-21/000030/FC/ENQ/NTPL/19-20/000468/CandP01(01)/93/1 PO Date: 18/04/2020

**TERMS AND CONDITIONS**

PRICE CONDITION	FIRM PRICE
DELIVERY TERMS	F.O.R. NTPL STORES, TUTICORIN
PACKING AND FORWARDING	TO BIDDER'S ACCOUNT
TAXES	GST EXTRA @ 18.0%
FREIGHT CHARGES	TO BIDDER'S ACCOUNT
TRANSIT INSURANCE CHARGES	TO BIDDER'S ACCOUNT
PAYMENT TERMS	FULL PAYMENT ON ACCEPTANCE AGAINST IRR (WITHIN 30 DAYS FROM DATE OF RECEIPT)
PRICE REDUCTION CLAUSE	AGREED AS PER CL 6.0 OF THE PURCHASE TERMS AND CONDITIONS WHICH IS ATTACHED TO THIS PURCHASE ORDER
GENERAL GUARANTEES	General Guarantee for Warranty shall be furnished in non-judicial stamp paper of value not less than Rs.80/- as per the NTPL format (Clause No. 12.4 of purchase order terms and conditions) and shall be sent to DGM/C&P, NLC Tamilnadu Power Limited, Harbour Estate, Tuticorin-628004. Warranty Period: 12 months from the date of commissioning or 18 months from the date of receipt of material, whichever is earlier.
OTHER CONDITIONS	1. Test certificates sought shall be sent to the indenter DGM/ Controls & Instruments, NTPL/ Tuticorin Email : candi.ntpl@gmail.com 2. Inspection of the material will be done on receipt of material at NTPL stores, Tuticorin.
DESPATCH MODE	<b>DOOR DELIVERY CONSIGNMENT ALONG WITH COPY OF INVOICE AND DELIVERY CHALLAN SHALL BE DESPATCHED TO THE FOLLOWING ADDRESS: DGM/STORES, STORES, NLC Tamilnadu Power Limited, 2x500MW Thermal Power Project, Harbour Estate, Tuticorin District, Tamilnadu-628004. Email-stores.ntpl@nlcindia.in, A copy of the same to be mailed to the indenter DGM/ Controls &amp; Instrument, Email : candi.ntpl@gmail.com</b>
INVOICE	<b>STAMPED AND PRE-RECEIPTED ORIGINAL INVOICES IN QUADRUPPLICATE TO BE SENT TO THE FOLLOWING ADDRESS: ACCOUNT CENTER, CHIEF FINANCIAL OFFICER, NLC Tamilnadu Power Limited, 2 x 500MW Thermal Power Project, Harbour Estate, Tuticorin-628004, Tuticorin District, Tamilnadu, Email-finance.ntpl@nlcindia.in</b>   <b>RAJINDER KUMAR SINGH CHIEF FINANCIAL OFFICER NLC Tamil Nadu Power Limited Harbour Estate, Tuticorin - 628 004</b>



**NLC TAMILNADU POWER LIMITED**  
 (A JV between NLC India Ltd (formerly Neyveli Lignite Corporation Ltd) & TANGEDCO and subsidiary of NLC India Ltd)  
 Contracts & Purchase Division  
 Office of Chief Executive Officer  
 2x500 MW Thermal Power Plant,  
 Harbour Estate, Tuticorin-628004, Tamilnadu, India.  
 Phone: 0461-2352844, 2352840  
 Fax: 0461-2352480  
 E-mail: ceo.ntpl@nlcindia.in, candp.ntpl@nlcindia.in



**CHENNAI HYDRO-MAATICS PVT LTD(NLC547)**  
 Tejsri Appartments  
 Flat No.A, Plot No.1, III Block,  
 Mogappair West,  
 Chennai, Tamilnadu, India  
 ZIP- 600037

**INLAND PURCHASE ORDER**

PO No.: PO/NTPL/20-21/000215/FC/ENQ/NTPL/20-21/000046/CandP01(01)/93/1  
 PO Date: 10/08/2020  
 Enquiry No: ENQ/NTPL/20-21/000046/CandP01(01) Enquiry Date: 12/05/2020

CIN: U40102TN2005GO1058050  
 GST No.: 33AACCN3238N1ZD

Dear Sir,  
 Your offer for the supply of the items mentioned in schedule below is accepted subject to our terms and conditions of purchase order. Kindly arrange to send an E-mail to the purchaser as a token of acceptance of the purchase order within 2 days from the date of order, otherwise this will be deemed to have been accepted by you.

SL No.	Material Code & Description	Measure	Quantity	Unit Rate (INR)	Amount (INR)						
1	93 008 0499 : SS316 tube fitting - Double Compression Fitting, Male Connector, 1/2 inch BSP male to 8 mm tube with ferrules and nut  <div style="border: 1px solid black; padding: 5px;"> <p align="center"><b>Test Certificate</b></p> <p>Original Test Certificates for the following tests shall be furnished at free of cost with each consignment either from the Laboratories approved by BIS (or) from the Laboratories accredited by NABL (or) from the Manufacturer, if the Company is ISO Certified.</p> <p>1. Material test certificate for each item. However, NTPL reserves right to cross-verify the test certificates and test the material properties using XRF metal analyser at NTPL Stores, and the materials will be rejected, if the results are not satisfactory</p> </div> <table border="1" style="width: 100%; margin-top: 5px;"> <thead> <tr> <th>Quantity</th> <th>Delivery Schedule (From the Date of PO/LOI)</th> <th>Delivery Type</th> </tr> </thead> <tbody> <tr> <td align="center">50.0</td> <td align="center">1-90 (Days)</td> <td align="center">BULK</td> </tr> </tbody> </table>	Quantity	Delivery Schedule (From the Date of PO/LOI)	Delivery Type	50.0	1-90 (Days)	BULK	Number	50.0	137.00	6850.00
Quantity	Delivery Schedule (From the Date of PO/LOI)	Delivery Type									
50.0	1-90 (Days)	BULK									
2	93 008 0500 : SS316 tube fitting - Double Compression Fitting, Male Connector, 1/2 inch BSP male to 10 mm tube with ferrules and nut  <div style="border: 1px solid black; padding: 5px;"> <p align="center"><b>Test Certificate</b></p> <p>Original Test Certificates for the following tests shall be furnished at free of cost with each consignment either from the Laboratories approved by BIS (or) from the Laboratories accredited by NABL (or) from the Manufacturer, if the Company is ISO Certified.</p> <p>1. Material test certificate for each item. However, NTPL reserves right to cross-verify the test certificates and test the material properties using XRF metal analyser at NTPL Stores, and the materials will be rejected, if the results are not satisfactory</p> </div> <table border="1" style="width: 100%; margin-top: 5px;"> <thead> <tr> <th>Quantity</th> <th>Delivery Schedule (From the Date of PO/LOI)</th> <th>Delivery Type</th> </tr> </thead> <tbody> <tr> <td align="center">50.0</td> <td align="center">1-90 (Days)</td> <td align="center">BULK</td> </tr> </tbody> </table>	Quantity	Delivery Schedule (From the Date of PO/LOI)	Delivery Type	50.0	1-90 (Days)	BULK	Number	50.0	156.00	7800.00
Quantity	Delivery Schedule (From the Date of PO/LOI)	Delivery Type									
50.0	1-90 (Days)	BULK									
3	93 008 0501 : SS316 tube fitting - Double Compression Fitting, Male Connector, 1/2 inch BSP male to 12 mm tube with ferrules and nut	Number	50.0	163.00	8150.00						
<b>Number of Item(s) 17</b>	<b>INR: One Lacs Twelve Thousand Six Hundred Ten Only.</b>	<b>TOTAL PO VALUE</b>		<b>INR 112610.00</b>							

Enclosures : Purchase Order Terms and Conditions

**RAJINDER KUMAR SINGH**  
 CHIEF FINANCIAL OFFICER  
 NLC Tamil Nadu Power Limited  
 Harbour Estate, Tuticorin - 628 004

This document has been digitally signed.



NLC TAMILNADU POWER LIMITED

PO No.: PO/NTPL/20-21/000130/FC/ENQ/NTPL/20-21/000042/CandP01(01)/91/1 PO Date: 24/06/2020

**TERMS AND CONDITIONS**

PRICE CONDITION	FIRM PRICE
DELIVERY TERMS	F.O.R. NTPL STORES, TUTICORIN
PACKING AND FORWARDING	TO BIDDER'S ACCOUNT
TAXES	GST extra@18% (HSN Code:90279090)
FREIGHT CHARGES	TO BIDDER'S ACCOUNT
TRANSIT INSURANCE CHARGES	TO BIDDER'S ACCOUNT
PAYMENT TERMS	FULL PAYMENT ON ACCEPTANCE AGAINST IRR (WITHIN 30 DAYS FROM DATE OF RECEIPT)
PRICE REDUCTION CLAUSE	As per clause no.6 of Purchase Order Terms and conditions.
GENERAL GUARANTEES	General Guarantee for Warrantee on Rs.80/- stamp paper as per the NTPL format shall be sent to DGM/Purchase,NLC Tamilnadu Power Limited,Harbour Estate,Tuticorin-628004 . Warranty Period: 12 months from the date of commissioning or 18 months from the date of receipt of material, whichever is earlier.
BANK GURANTEES	Not applicable
OTHER CONDITIONS	Inspection Clause:Inspection will be done at NTPL stores on receipt of material.
INVOICE	<b>DOOR DELIVERY CONSIGNMENT ALONG WITH COPY OF INVOICE AND DELIVERY CHALLAN SHALL BE DESPATCHED TO THE FOLLOWING ADDRESS:</b> <b>DGM/STORES,</b> <b>STORES,</b> <b>NLC Tamilnadu Power Limited,</b> <b>2x500MW Thermal Power Project,</b> <b>Harbour Estate,</b> <b>Tuticorin District,</b> <b>Tamilnadu-628004.</b> Email-stores.ntpl@nclindia.in,A copy of the same to be mailed to the indenter DGM/C&I, Email :inst.ntpl@nclindia.in
DESPATCH MODE	<b>STAMPED AND PRE-RECEIPTED ORIGINAL INVOICES IN QUADRUPLICATE TO BE SENT TO THE FOLLOWING ADDRESS:</b> <b>ACCOUNT CENTER , CHIEF FINANCIAL OFFICER,</b> <b>NLC Tamilnadu Power Limited,</b> <b>2 x 500MW Thermal Power Project,</b> <b>Harbour Estate,</b> <b>Tuticorin-628004,</b> <b>Tuticorin District,Tamilnadu,</b> <b>Email-finance.ntpl@nclindia.in</b>

  
**RAJINDER KUMAR SINGH**  
**CHIEF FINANCIAL OFFICER**  
**NLC Tamil Nadu Power Limited**  
**Harbour Estate, Tuticorin - 628 004**



NLC TAMILNADU POWER LIMITED

PO No.: PO/NTPL/20-21/000215/FC/ENQ/NTPL/20-21/000046/CandP01(01)/93/1 PO Date: 10/08/2020

SL No.	Material Code & Description	Measure	Quantity	Unit Rate (INR)	Amount (INR)						
	<p align="center"><b>Test Certificate</b></p> <p>Original Test Certificates for the following tests shall be furnished at free of cost with each consignment either from the Laboratories approved by BIS (or) from the Laboratories accredited by NABL (or) from the Manufacturer, if the Company is ISO Certified.</p> <p>1. Material test certificate for each item. However, NTPL reserves right to cross-verify the test certificates and test the material properties using XRF metal analyser at NTPL Stores, and the materials will be rejected, if the results are not satisfactory</p> <table border="1"> <thead> <tr> <th>Quantity</th> <th>Delivery Schedule (From the Date of PO/LOI)</th> <th>Delivery Type</th> </tr> </thead> <tbody> <tr> <td align="center">50.0</td> <td align="center">1-90 (Days)</td> <td align="center">BULK</td> </tr> </tbody> </table>	Quantity	Delivery Schedule (From the Date of PO/LOI)	Delivery Type	50.0	1-90 (Days)	BULK				
Quantity	Delivery Schedule (From the Date of PO/LOI)	Delivery Type									
50.0	1-90 (Days)	BULK									
4	<p>93 008 0505 : SS316 tube fitting - Double Compression Fitting, Male Connector, 1/4 inch BSP male to 12 mm tube with ferrules and nut</p> <p align="center"><b>Test Certificate</b></p> <p>Original Test Certificates for the following tests shall be furnished at free of cost with each consignment either from the Laboratories approved by BIS (or) from the Laboratories accredited by NABL (or) from the Manufacturer, if the Company is ISO Certified.</p> <p>1. Material test certificate for each item. However, NTPL reserves right to cross-verify the test certificates and test the material properties using XRF metal analyser at NTPL Stores, and the materials will be rejected, if the results are not satisfactory</p> <table border="1"> <thead> <tr> <th>Quantity</th> <th>Delivery Schedule (From the Date of PO/LOI)</th> <th>Delivery Type</th> </tr> </thead> <tbody> <tr> <td align="center">50.0</td> <td align="center">1-90 (Days)</td> <td align="center">BULK</td> </tr> </tbody> </table>	Quantity	Delivery Schedule (From the Date of PO/LOI)	Delivery Type	50.0	1-90 (Days)	BULK	Number	50.0	150.00	7500.00
Quantity	Delivery Schedule (From the Date of PO/LOI)	Delivery Type									
50.0	1-90 (Days)	BULK									
5	<p>93 008 0506 : SS316 tube fitting - Double Compression Fitting, Male Connector, 3/8 inch BSP male to 8 mm tube with ferrules and nut</p> <p align="center"><b>Test Certificate</b></p> <p>Original Test Certificates for the following tests shall be furnished at free of cost with each consignment either from the Laboratories approved by BIS (or) from the Laboratories accredited by NABL (or) from the Manufacturer, if the Company is ISO Certified.</p> <p>1. Material test certificate for each item. However, NTPL reserves right to cross-verify the test certificates and test the material properties using XRF metal analyser at NTPL Stores, and the materials will be rejected, if the results are not satisfactory</p> <table border="1"> <thead> <tr> <th>Quantity</th> <th>Delivery Schedule (From the Date of PO/LOI)</th> <th>Delivery Type</th> </tr> </thead> <tbody> <tr> <td align="center">50.0</td> <td align="center">1-90 (Days)</td> <td align="center">BULK</td> </tr> </tbody> </table>	Quantity	Delivery Schedule (From the Date of PO/LOI)	Delivery Type	50.0	1-90 (Days)	BULK	Number	50.0	104.00	5200.00
Quantity	Delivery Schedule (From the Date of PO/LOI)	Delivery Type									
50.0	1-90 (Days)	BULK									
6	<p>93 008 0507 : SS316 tube fitting - Double Compression Fitting, Male Connector, 3/8 inch BSP male to 10 mm tube with ferrules and nut</p> <p align="center"><b>Test Certificate</b></p> <p>Original Test Certificates for the following tests shall be furnished at free of cost with each consignment either from the Laboratories approved by BIS (or) from the Laboratories accredited by NABL (or) from the Manufacturer, if the Company is ISO Certified.</p> <p>1. Material test certificate for each item. However, NTPL reserves right to cross-verify the test certificates and test the material properties using XRF metal analyser at NTPL Stores, and the materials will be rejected, if the results are not satisfactory</p>	Number	30.0	111.00	3330.00						

  
**RAJINDER KUMAR SINGH**  
 CHIEF FINANCIAL OFFICER  
 NLC Tamil Nadu Power Limited  
 Harbour Estate, Tuticorin - 628 004



NLC TAMILNADU POWER LIMITED

PO No.: PO/NTPL/20-21/000215/FC/ENQ/NTPL/20-21/000046/CandP01(01)/93/1 PO Date: 10/08/2020

SL No.	Material Code & Description			Measure	Quantity	Unit Rate (INR)	Amount (INR)
	<b>Quantity</b>	<b>Delivery Schedule (From the Date of PO/LOI)</b>	<b>Delivery Type</b>				
	30.0	1-90 (Days)	BULK				
7	93 008 0508 : SS316 tube fitting - Double Compression Fitting, Male Connector, 3/4 inch BSP male to 10 mm tube with ferrules and nut			Number	30.0	202.00	6060.00
	<b>Test Certificate</b>						
	Original Test Certificates for the following tests shall be furnished at free of cost with each consignment either from the Laboratories approved by BIS (or) from the Laboratories accredited by NABL (or) from the Manufacturer, if the Company is ISO Certified.						
	1. Material test certificate for each item. However, NTPL reserves right to cross-verify the test certificates and test the material properties using XRF metal analyser at NTPL Stores, and the materials will be rejected, if the results are not satisfactory						
	<b>Quantity</b>	<b>Delivery Schedule (From the Date of PO/LOI)</b>	<b>Delivery Type</b>				
	30.0	1-90 (Days)	BULK				
8	93 008 0509 : SS316 tube fitting - Double Compression Fitting, Male Connector, 3/4 inch BSP male to 12 mm tube with ferrules and nut			Number	30.0	215.00	6450.00
	<b>Test Certificate</b>						
	Original Test Certificates for the following tests shall be furnished at free of cost with each consignment either from the Laboratories approved by BIS (or) from the Laboratories accredited by NABL (or) from the Manufacturer, if the Company is ISO Certified.						
	1. Material test certificate for each item. However, NTPL reserves right to cross-verify the test certificates and test the material properties using XRF metal analyser at NTPL Stores, and the materials will be rejected, if the results are not satisfactory						
	<b>Quantity</b>	<b>Delivery Schedule (From the Date of PO/LOI)</b>	<b>Delivery Type</b>				
	30.0	1-90 (Days)	BULK				
9	93 008 0585 : SS316 tube fitting - Double Compression Fitting, Female Connector, 1/2 inch BSP female to 8 mm tube with ferrules and nut			Number	50.0	156.00	7800.00
	<b>Test Certificate</b>						
	Original Test Certificates for the following tests shall be furnished at free of cost with each consignment either from the Laboratories approved by BIS (or) from the Laboratories accredited by NABL (or) from the Manufacturer, if the Company is ISO Certified.						
	1. Material test certificate for each item. However, NTPL reserves right to cross-verify the test certificates and test the material properties using XRF metal analyser at NTPL Stores, and the materials will be rejected, if the results are not satisfactory						
	<b>Quantity</b>	<b>Delivery Schedule (From the Date of PO/LOI)</b>	<b>Delivery Type</b>				
	50.0	1-90 (Days)	BULK				
10	93 008 0586 : SS316 tube fitting - Double Compression Fitting, Female Connector, 1/2 inch BSP female to 10 mm tube with ferrules and nut			Number	50.0	176.00	8800.00
	<b>Test Certificate</b>						

RAJINDER KUMAR SINGH

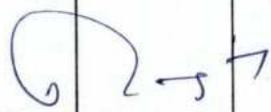
**RAJINDER KUMAR SINGH**  
**CHIEF FINANCIAL OFFICER**  
**NLC Tamil Nadu Power Limited**  
**Harbour Estate, Tuticorin - 628 004**



NLC TAMILNADU POWER LIMITED

PO No.: PO/NTPL/20-21/000215/FC/ENQ/NTPL/20-21/000046/CandP01(01)/93/1 PO Date: 10/08/2020

SL No.	Material Code & Description	Measure	Quantity	Unit Rate (INR)	Amount (INR)						
	<p>Original Test Certificates for the following tests shall be furnished at free of cost with each consignment either from the Laboratories approved by BIS (or) from the Laboratories accredited by NABL (or) from the Manufacturer, if the Company is ISO Certified.</p> <p>1. Material test certificate for each item. However, NTPL reserves right to cross-verify the test certificates and test the material properties using XRF metal analyser at NTPL Stores, and the materials will be rejected, if the results are not satisfactory</p> <table border="1"> <thead> <tr> <th>Quantity</th> <th>Delivery Schedule (From the Date of PO/LOI)</th> <th>Delivery Type</th> </tr> </thead> <tbody> <tr> <td>50.0</td> <td>1-90 (Days)</td> <td>BULK</td> </tr> </tbody> </table>	Quantity	Delivery Schedule (From the Date of PO/LOI)	Delivery Type	50.0	1-90 (Days)	BULK				
Quantity	Delivery Schedule (From the Date of PO/LOI)	Delivery Type									
50.0	1-90 (Days)	BULK									
11	<p>93 008 0587 : SS316 tube fitting - Double Compression Fitting, Female Connector, 1/2 inch BSP female to 12 mm tube with ferrules and nut</p> <p><b>Test Certificate</b></p> <p>Original Test Certificates for the following tests shall be furnished at free of cost with each consignment either from the Laboratories approved by BIS (or) from the Laboratories accredited by NABL (or) from the Manufacturer, if the Company is ISO Certified.</p> <p>1. Material test certificate for each item. However, NTPL reserves right to cross-verify the test certificates and test the material properties using XRF metal analyser at NTPL Stores, and the materials will be rejected, if the results are not satisfactory</p> <table border="1"> <thead> <tr> <th>Quantity</th> <th>Delivery Schedule (From the Date of PO/LOI)</th> <th>Delivery Type</th> </tr> </thead> <tbody> <tr> <td>50.0</td> <td>1-90 (Days)</td> <td>BULK</td> </tr> </tbody> </table>	Quantity	Delivery Schedule (From the Date of PO/LOI)	Delivery Type	50.0	1-90 (Days)	BULK	Number	50.0	182.00	9100.00
Quantity	Delivery Schedule (From the Date of PO/LOI)	Delivery Type									
50.0	1-90 (Days)	BULK									
12	<p>93 008 0589 : SS316 tube fitting - Double Compression Fitting, Female Connector, 1/4 inch BSP female to 8 mm tube with ferrules and nut</p> <p><b>Test Certificate</b></p> <p>Original Test Certificates for the following tests shall be furnished at free of cost with each consignment either from the Laboratories approved by BIS (or) from the Laboratories accredited by NABL (or) from the Manufacturer, if the Company is ISO Certified.</p> <p>1. Material test certificate for each item. However, NTPL reserves right to cross-verify the test certificates and test the material properties using XRF metal analyser at NTPL Stores, and the materials will be rejected, if the results are not satisfactory</p> <table border="1"> <thead> <tr> <th>Quantity</th> <th>Delivery Schedule (From the Date of PO/LOI)</th> <th>Delivery Type</th> </tr> </thead> <tbody> <tr> <td>50.0</td> <td>1-90 (Days)</td> <td>BULK</td> </tr> </tbody> </table>	Quantity	Delivery Schedule (From the Date of PO/LOI)	Delivery Type	50.0	1-90 (Days)	BULK	Number	50.0	85.00	4250.00
Quantity	Delivery Schedule (From the Date of PO/LOI)	Delivery Type									
50.0	1-90 (Days)	BULK									
13	<p>93 008 0590 : SS316 tube fitting - Double Compression Fitting, Female Connector, 1/4 inch BSP female to 10 mm tube with ferrules and nut</p> <p><b>Test Certificate</b></p> <p>Original Test Certificates for the following tests shall be furnished at free of cost with each consignment either from the Laboratories approved by BIS (or) from the Laboratories accredited by NABL (or) from the Manufacturer, if the Company is ISO Certified.</p> <p>1. Material test certificate for each item. However, NTPL reserves right to cross-verify the test certificates and test the material properties using XRF metal analyser at NTPL Stores, and the materials will be rejected, if the results are not satisfactory</p> <table border="1"> <thead> <tr> <th>Quantity</th> <th>Delivery Schedule (From the Date of PO/LOI)</th> <th>Delivery Type</th> </tr> </thead> <tbody> <tr> <td>50.0</td> <td>1-90 (Days)</td> <td>BULK</td> </tr> </tbody> </table>	Quantity	Delivery Schedule (From the Date of PO/LOI)	Delivery Type	50.0	1-90 (Days)	BULK	Number	50.0	91.00	4550.00
Quantity	Delivery Schedule (From the Date of PO/LOI)	Delivery Type									
50.0	1-90 (Days)	BULK									

  
**RAJINDER KUMAR SINGH**  
 CHIEF FINANCIAL OFFICER  
 NLC Tamil Nadu Power Limited  
 Harbour Estate, Tuticorin - 628 004



NLC TAMILNADU POWER LIMITED

PO No.: PO/NTPL/20-21/000215/FC/ENQ/NTPL/20-21/000046/CandP01(01)/93/1 PO Date: 10/08/2020

SL No.	Material Code & Description	Measure	Quantity	Unit Rate (INR)	Amount (INR)						
	50.0      1-90 (Days)      BULK										
14	<p>93 008 0591 : SS316 tube fitting - Double Compression Fitting, Female Connector, 1/4 inch BSP female to 12 mm tube with ferrules and nut</p> <p><b>Test Certificate</b></p> <p>Original Test Certificates for the following tests shall be furnished at free of cost with each consignment either from the Laboratories approved by BIS (or) from the Laboratories accredited by NABL (or) from the Manufacturer, if the Company is ISO Certified.</p> <p>1. Material test certificate for each item. However, NTPL reserves right to cross-verify the test certificates and test the material properties using XRF metal analyser at NTPL Stores, and the materials will be rejected, if the results are not satisfactory</p> <table border="1"> <thead> <tr> <th>Quantity</th> <th>Delivery Schedule (From the Date of PO/LOI)</th> <th>Delivery Type</th> </tr> </thead> <tbody> <tr> <td>50.0</td> <td>1-90 (Days)</td> <td>BULK</td> </tr> </tbody> </table>	Quantity	Delivery Schedule (From the Date of PO/LOI)	Delivery Type	50.0	1-90 (Days)	BULK	Number	50.0	137.00	6850.00
Quantity	Delivery Schedule (From the Date of PO/LOI)	Delivery Type									
50.0	1-90 (Days)	BULK									
15	<p>93 008 0593 : SS316 tube fitting - Double Compression Fitting, Female Connector, 3/8 inch BSP female to 10 mm tube with ferrules and nut</p> <p><b>Test Certificate</b></p> <p>Original Test Certificates for the following tests shall be furnished at free of cost with each consignment either from the Laboratories approved by BIS (or) from the Laboratories accredited by NABL (or) from the Manufacturer, if the Company is ISO Certified.</p> <p>1. Material test certificate for each item. However, NTPL reserves right to cross-verify the test certificates and test the material properties using XRF metal analyser at NTPL Stores, and the materials will be rejected, if the results are not satisfactory</p> <table border="1"> <thead> <tr> <th>Quantity</th> <th>Delivery Schedule (From the Date of PO/LOI)</th> <th>Delivery Type</th> </tr> </thead> <tbody> <tr> <td>30.0</td> <td>1-90 (Days)</td> <td>BULK</td> </tr> </tbody> </table>	Quantity	Delivery Schedule (From the Date of PO/LOI)	Delivery Type	30.0	1-90 (Days)	BULK	Number	30.0	163.00	4890.00
Quantity	Delivery Schedule (From the Date of PO/LOI)	Delivery Type									
30.0	1-90 (Days)	BULK									
16	<p>93 008 0594 : SS316 tube fitting - Double Compression Fitting, Female Connector, 3/4 inch BSP female to 10 mm tube with ferrules and nut</p> <p><b>Test Certificate</b></p> <p>Original Test Certificates for the following tests shall be furnished at free of cost with each consignment either from the Laboratories approved by BIS (or) from the Laboratories accredited by NABL (or) from the Manufacturer, if the Company is ISO Certified.</p> <p>1. Material test certificate for each item. However, NTPL reserves right to cross-verify the test certificates and test the material properties using XRF metal analyser at NTPL Stores, and the materials will be rejected, if the results are not satisfactory</p> <table border="1"> <thead> <tr> <th>Quantity</th> <th>Delivery Schedule (From the Date of PO/LOI)</th> <th>Delivery Type</th> </tr> </thead> <tbody> <tr> <td>30.0</td> <td>1-90 (Days)</td> <td>BULK</td> </tr> </tbody> </table>	Quantity	Delivery Schedule (From the Date of PO/LOI)	Delivery Type	30.0	1-90 (Days)	BULK	Number	30.0	247.00	7410.00
Quantity	Delivery Schedule (From the Date of PO/LOI)	Delivery Type									
30.0	1-90 (Days)	BULK									
17	<p>93 008 0595 : SS316 tube fitting - Double Compression Fitting, Female Connector, 3/4 inch BSP female to 12 mm tube with ferrules and nut</p> <p><b>Test Certificate</b></p>	Number	30.0	254.00	7620.00						

RAJINDER KUMAR SINGH  
CHIEF FINANCIAL OFFICER

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NLC TAMILNADU POWER LIMITED

PO No.: PO/NTPL/20-21/000215/FC/ENQ/NTPL/20-21/000046/CandP01(01)/93/1 PO Date: 10/08/2020

SL No.	Material Code & Description	Measure	Quantity	Unit Rate (INR)	Amount (INR)						
	<p>Original Test Certificates for the following tests shall be furnished at free of cost with each consignment either from the Laboratories approved by BIS (or) from the Laboratories accredited by NABL (or) from the Manufacturer, if the Company is ISO Certified.</p> <p>1. Material test certificate for each item. However, NTPL reserves right to cross-verify the test certificates and test the material properties using XRF metal analyser at NTPL Stores, and the materials will be rejected, if the results are not satisfactory</p> <table border="1"> <thead> <tr> <th>Quantity</th> <th>Delivery Schedule (From the Date of PO/LOI)</th> <th>Delivery Type</th> </tr> </thead> <tbody> <tr> <td>30.0</td> <td>1-90 (Days)</td> <td>BULK</td> </tr> </tbody> </table>	Quantity	Delivery Schedule (From the Date of PO/LOI)	Delivery Type	30.0	1-90 (Days)	BULK				
Quantity	Delivery Schedule (From the Date of PO/LOI)	Delivery Type									
30.0	1-90 (Days)	BULK									
	 <b>RAJINDER KUMAR SINGH</b> <b>CHIEF FINANCIAL OFFICER</b> <b>NLC Tamil Nadu Power Limited</b> <b>Harbour Estate, Tuticorin - 628 004</b>										

RAJINDER KUMAR SINGH  
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NLC TAMIL NADU POWER LIMITED



NLC TAMILNADU POWER LIMITED

PO No.: PO/NTPL/20-21/000215/FC/ENQ/NTPL/20-21/000046/CandP01(01)/93/1 PO Date: 10/08/2020

**TERMS AND CONDITIONS**

PRICE CONDITION	FIRM PRICE
DELIVERY TERMS	F.O.R. NTPL STORES, TUTICORIN
PACKING AND FORWARDING	TO BIDDER'S ACCOUNT
TAXES	GST Extra@18%
FREIGHT CHARGES	TO BIDDER'S ACCOUNT
TRANSIT INSURANCE CHARGES	TO BIDDER'S ACCOUNT
PAYMENT TERMS	FULL PAYMENT ON ACCEPTANCE AGAINST IRR (WITHIN 30 DAYS FROM DATE OF RECEIPT)
PRICE REDUCTION CLAUSE	As per clause no.6 of Purchase Order Terms and conditions.
GENERAL GUARANTEES	General Guarantee for Warrantee on Rs.80/- stamp paper as per the NTPL format shall be sent to DGM/Purchase ,NLC Tamilnadu Power Limited,Harbour Estate,Tuticorin-628004 . Warranty Period: 12 months from the date of commissioning or 18 months from the date of receipt of material, whichever is earlier.
OTHER CONDITIONS	1.Test certificate as sought in enquiry shall be sent to DGM/C&I,NLC Tamilnadu Power Limited,Harbour Estate,Tuticorin-628004 . 2.Inspection Clause:Inspection will be done at NTPL stores on receipt of material.
DESPATCH MODE	<b>DOOR DELIVERY CONSIGNMENT ALONG WITH COPY OF INVOICE AND DELIVERY CHALLAN SHALL BE DESPATCHED TO THE FOLLOWING ADDRESS:</b> DGM/STORES, STORES, NLC Tamilnadu Power Limited, 2x500MW Thermal Power Project, Harbour Estate, Tuticorin District, Tamilnadu-628004. Email-stores.ntpl@nlcindia.in,A copy of the same to be mailed to the indenter DGM/C&I, Email :candi.ntpl@gmail.com
INVOICE	<b>STAMPED AND PRE-RECEIPTED ORIGINAL INVOICES IN QUADRUPLICATE TO BE SENT TO THE FOLLOWING ADDRESS:</b> ACCOUNT CENTER , CHIEF FINANCIAL OFFICER, NLC Tamilnadu Power Limited, 2 x 500MW Thermal Power Project, Harbour Estate, Tuticorin-628004, Tuticorin District,Tamilnadu, Email-finance.ntpl@nlcindia.in   <b>RAJINDER KUMAR SINGH</b> CHIEF FINANCIAL OFFICER NLC Tamil Nadu Power Limited Harbour Estate, Tuticorin - 628004



**NLC TAMILNADU POWER LIMITED**  
 [A JV between NLC India Ltd (formerly Neyveli Lignite Corporation Ltd) & TANGEDCO and subsidiary of NLC India Ltd]  
 Contracts & Purchase Division  
 Office of Chief Executive Officer  
 2x500 MW Thermal Power Plant,  
 Harbour Estate, Tuticorin-628004, Tamilnadu, India.  
 Phone: 0461-2352844, 2352840  
 Fax: 0461-2352480  
 Email: ceo.atpl@nclindia.in, candp.ntpl@nclindia.in



Venkateswara Air Solution(NTV005)  
 27,FRANCH CHAPAL ROAD  
 , TUTICORIN, Tamilnadu, India  
 ZIP- 628001

**INLAND PURCHASE ORDER**

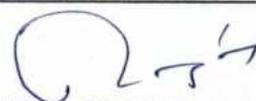
PO No.: PO/NTPL/20-21/000216/FC/ENQ/NTPL/20-21/000046/CandP01(01)93/1  
 PO Date: 10/08/2020  
 Enquiry No: ENQ/NTPL/20-21/000046/CandP01(01) Enquiry Date: 12/05/2020

CIN: U40102TN2005GOI058050  
 GST No.: 33AACCN3238N1ZD

Dear Sir,  
 Your offer for the supply of the items mentioned in schedule below is accepted subject to our terms and conditions of purchase order. Kindly arrange to send an E-mail to the purchaser as a token of acceptance of the purchase order within 2 days from the date of order, otherwise this will be deemed to have been accepted by you.

SL No.	Material Code & Description	Measure	Quantity	Unit Rate (INR)	Amount (INR)
1	93 008 0498 : SS316 tube fitting - Double Compression Fitting, Male Connector, 1/2 inch BSP male to 6 mm tube with ferrules and nut	Number	50.0	125.00	6250.00
<b>Test Certificate</b>					
Original Test Certificates for the following tests shall be furnished at free of cost with each consignment either from the Laboratories approved by BIS (or) from the Laboratories accredited by NABL (or) from the Manufacturer, if the Company is ISO Certified.					
1. Material test certificate for each item. However, NTPL reserves right to cross-verify the test certificates and test the material properties using XRF metal analyser at NTPL Stores, and the materials will be rejected, if the results are not satisfactory					
<b>Quantity</b>		<b>Delivery Schedule (From the Date of PO/LOI)</b>		<b>Delivery Type</b>	
50.0		1-90 (Days)		BULK	
2	93 008 0502 : SS316 tube fitting - Double Compression Fitting, Male Connector, 1/4 inch BSP male to 6 mm tube with ferrules and nut	Number	50.0	69.00	3450.00
<b>Test Certificate</b>					
Original Test Certificates for the following tests shall be furnished at free of cost with each consignment either from the Laboratories approved by BIS (or) from the Laboratories accredited by NABL (or) from the Manufacturer, if the Company is ISO Certified.					
1. Material test certificate for each item. However, NTPL reserves right to cross-verify the test certificates and test the material properties using XRF metal analyser at NTPL Stores, and the materials will be rejected, if the results are not satisfactory					
<b>Quantity</b>		<b>Delivery Schedule (From the Date of PO/LOI)</b>		<b>Delivery Type</b>	
50.0		1-90 (Days)		BULK	
3	93 008 0503 : SS316 tube fitting - Double Compression Fitting, Male Connector, 1/4 inch BSP male to 8 mm tube with ferrules and nut	Number	50.0	92.00	4600.00
<b>Number of Item(s)</b> 7	<b>INR: Thirty-Five Thousand Four Hundred Ten Only.</b>	<b>TOTAL PO VALUE</b>		<b>INR 35410.00</b>	

Enclosures : Purchase Order Terms and Conditions

  
**RAJINDER KUMAR SINGH**  
**CHIEF FINANCIAL OFFICER**  
**NLC Tamil Nadu Power Limited**  
 Harbour Estate, Tuticorin - 628 004

Digitally signed.



NLC TAMILNADU POWER LIMITED

PO No.: PO/NTPL/20-21/000216/FC/ENQ/NTPL/20-21/000046/CandP01(01)/93/1 PO Date: 10/08/2020

SL No.	Material Code & Description	Measure	Quantity	Unit Rate (INR)	Amount (INR)						
	<p align="center"><b>Test Certificate</b></p> <p>Original Test Certificates for the following tests shall be furnished at free of cost with each consignment either from the Laboratories approved by BIS (or) from the Laboratories accredited by NABL (or) from the Manufacturer, if the Company is ISO Certified.</p> <p>1. Material test certificate for each item. However, NTPL reserves right to cross-verify the test certificates and test the material properties using XRF metal analyser at NTPL Stores, and the materials will be rejected, if the results are not satisfactory</p> <table border="1"> <thead> <tr> <th>Quantity</th> <th>Delivery Schedule (From the Date of PO/LOI)</th> <th>Delivery Type</th> </tr> </thead> <tbody> <tr> <td align="center">50.0</td> <td align="center">1-90 (Days)</td> <td align="center">BULK</td> </tr> </tbody> </table>	Quantity	Delivery Schedule (From the Date of PO/LOI)	Delivery Type	50.0	1-90 (Days)	BULK				
Quantity	Delivery Schedule (From the Date of PO/LOI)	Delivery Type									
50.0	1-90 (Days)	BULK									
4	<p>93 008 0504 : SS316 tube fitting - Double Compression Fitting, Male Connector, 1/4 inch BSP male to 10 mm tube with ferrules and nut</p> <p align="center"><b>Test Certificate</b></p> <p>Original Test Certificates for the following tests shall be furnished at free of cost with each consignment either from the Laboratories approved by BIS (or) from the Laboratories accredited by NABL (or) from the Manufacturer, if the Company is ISO Certified.</p> <p>1. Material test certificate for each item. However, NTPL reserves right to cross-verify the test certificates and test the material properties using XRF metal analyser at NTPL Stores, and the materials will be rejected, if the results are not satisfactory</p> <table border="1"> <thead> <tr> <th>Quantity</th> <th>Delivery Schedule (From the Date of PO/LOI)</th> <th>Delivery Type</th> </tr> </thead> <tbody> <tr> <td align="center">50.0</td> <td align="center">1-90 (Days)</td> <td align="center">BULK</td> </tr> </tbody> </table>	Quantity	Delivery Schedule (From the Date of PO/LOI)	Delivery Type	50.0	1-90 (Days)	BULK	Number	50.0	115.00	5750.00
Quantity	Delivery Schedule (From the Date of PO/LOI)	Delivery Type									
50.0	1-90 (Days)	BULK									
5	<p>93 008 0584 : SS316 tube fitting - Double Compression Fitting, Female Connector, 1/2 inch BSP female to 6 mm tube with ferrules and nut</p> <p align="center"><b>Test Certificate</b></p> <p>Original Test Certificates for the following tests shall be furnished at free of cost with each consignment either from the Laboratories approved by BIS (or) from the Laboratories accredited by NABL (or) from the Manufacturer, if the Company is ISO Certified.</p> <p>1. Material test certificate for each item. However, NTPL reserves right to cross-verify the test certificates and test the material properties using XRF metal analyser at NTPL Stores, and the materials will be rejected, if the results are not satisfactory</p> <table border="1"> <thead> <tr> <th>Quantity</th> <th>Delivery Schedule (From the Date of PO/LOI)</th> <th>Delivery Type</th> </tr> </thead> <tbody> <tr> <td align="center">50.0</td> <td align="center">1-90 (Days)</td> <td align="center">BULK</td> </tr> </tbody> </table>	Quantity	Delivery Schedule (From the Date of PO/LOI)	Delivery Type	50.0	1-90 (Days)	BULK	Number	50.0	150.00	7500.00
Quantity	Delivery Schedule (From the Date of PO/LOI)	Delivery Type									
50.0	1-90 (Days)	BULK									
6	<p>93 008 0588 : SS316 tube fitting - Double Compression Fitting, Female Connector, 1/4 inch BSP female to 6 mm tube with ferrules and nut</p> <p align="center"><b>Test Certificate</b></p> <p>Original Test Certificates for the following tests shall be furnished at free of cost with each consignment either from the Laboratories approved by BIS (or) from the Laboratories accredited by NABL (or) from the Manufacturer, if the Company is ISO Certified.</p> <p>1. Material test certificate for each item. However, NTPL reserves right to cross-verify the test certificates and test the material properties using XRF metal analyser at NTPL Stores, and the materials will be rejected, if the results are not satisfactory</p>	Number	50.0	81.00	4050.00						

RAJINDER KUMAR SINGH  
CHIEF FINANCIAL OFFICER  
NLC Tamil Nadu Power Limited

**RAJINDER KUMAR SINGH**  
CHIEF FINANCIAL OFFICER  
NLC Tamil Nadu Power Limited  
Harbour Estate, Tuticorin - 628 004



NLC TAMILNADU POWER LIMITED

PO No.: PO/NTPL/20-21/000216/FC/ENQ/NTPL/20-21/000046/CandP01(01)/93/1 PO Date: 10/08/2020

SL No.	Material Code & Description			Measure	Quantity	Unit Rate (INR)	Amount (INR)
	Quantity	Delivery Schedule (From the Date of PO/LOI)	Delivery Type				
	50.0	1-90 (Days)	BULK				
7	93 008 0592 : SS316 tube fitting - Double Compression Fitting, Female Connector, 3/8 inch BSP female to 8 mm tube with ferrules and nut			Number	30.0	127.00	3810.00
<b>Test Certificate</b>							
Original Test Certificates for the following tests shall be furnished at free of cost with each consignment either from the Laboratories approved by BIS (or) from the Laboratories accredited by NABL (or) from the Manufacturer, if the Company is ISO Certified.							
1. Material test certificate for each item. However, NTPL reserves right to cross-verify the test certificates and test the material properties using XRF metal analyser at NTPL Stores, and the materials will be rejected, if the results are not satisfactory							
	Quantity	Delivery Schedule (From the Date of PO/LOI)	Delivery Type				
	30.0	1-90 (Days)	BULK				
 <b>RAJINDER KUMAR SINGH</b> CHIEF FINANCIAL OFFICER NLC Tamil Nadu Power Limited Harbour Estate, Tuticorin - 628 004							

RAJINDER KUMAR SINGH  
 CHIEF FINANCIAL OFFICER  
 NLC Tamil Nadu Power Limited  
 Harbour Estate, Tuticorin - 628 004



NLC TAMILNADU POWER LIMITED

PO No.: PO/NTPL/20-21/000216/FC/ENQ/NTPL/20-21/000046/CandP01(01)/93/1 PO Date: 10/08/2020

**TERMS AND CONDITIONS**

PRICE CONDITION	FIRM PRICE
DELIVERY TERMS	F.O.R. NTPL STORES, TUTICORIN
PACKING AND FORWARDING	TO BIDDER'S ACCOUNT
TAXES	GST Extra@18%
FREIGHT CHARGES	TO BIDDER'S ACCOUNT
TRANSIT INSURANCE CHARGES	TO BIDDER'S ACCOUNT
PAYMENT TERMS	FULL PAYMENT ON ACCEPTANCE AGAINST IRR (WITHIN 30 DAYS FROM DATE OF RECEIPT)
PRICE REDUCTION CLAUSE	As per clause no.6 of Purchase Order Terms and conditions.
GENERAL GUARANTEES	General Guarantee for Warrantee on Rs.80/- stamp paper as per the NTPL format shall be sent to DGM/Purchase ,NLC Tamilnadu Power Limited,Harbour Estate,Tuticorin-628004 . Warranty Period: 12 months from the date of commissioning or 18 months from the date of receipt of material, whichever is earlier.
OTHER CONDITIONS	1.Test certificate as sought in enquiry shall be sent to DGM/C&I,NLC Tamilnadu Power Limited,Harbour Estate,Tuticorin-628004 . 2.Inspection Clause:Inspection will be done at NTPL stores on receipt of material.
DESPATCH MODE	<b>DOOR DELIVERY CONSIGNMENT ALONG WITH COPY OF INVOICE AND DELIVERY CHALLAN SHALL BE DESPATCHED TO THE FOLLOWING ADDRESS:</b> <b>DGM/STORES,</b> <b>STORES,</b> <b>NLC Tamilnadu Power Limited,</b> <b>2x500MW Thermal Power Project,</b> <b>Harbour Estate,</b> <b>Tuticorin District,</b> <b>Tamilnadu-628004.</b> <b>Email-stores.ntpl@nclindia.in.</b> A copy of the same to be mailed to the indenter <b>DGM/C&amp;I, Email :candi.ntpl@gmail.com</b>
INVOICE	<b>STAMPED AND PRE-RECEIPTED ORIGINAL INVOICES IN QUADRUPLICATE TO BE SENT TO THE FOLLOWING ADDRESS:</b> <b>ACCOUNT CENTER, CHIEF FINANCIAL OFFICER,</b> <b>NLC Tamilnadu Power Limited,</b> <b>2 x 500MW Thermal Power Project,</b> <b>Harbour Estate,</b> <b>Tuticorin-628004,</b> <b>Tuticorin District,Tamilnadu,</b> <b>Email-finance.ntpl@nclindia.in</b>   <b>RAJINDER KUMAR SINGH</b> <b>CHIEF FINANCIAL OFFICER</b> <b>NLC Tamil Nadu Power Limited</b> <b>Harbour Estate, Tuticorin - 628 004</b>



**NLC TAMILNADU POWER LIMITED**  
 (A JV between NLC India Ltd (formerly Neyveli Lignite Corporation Ltd) & TANGEDCO and subsidiary of NLC India Ltd)  
 Contracts & Purchase Division  
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 Harbour Estate, Tuticorin-628004, Tamilnadu, India.  
 Phone: 0461-2352844, 2352840  
 Fax: 0461-2352480  
 Email: ceo.ntpl@nclindia.in, candp.ntpl@nclindia.in



VKN ENTERPRISES(NLV300)  
 VKN ENTERPRISES, NUMBER 2, TAMILSELVI  
 STREET, KAMARAJ NAGAR  
 , PONDICHERRY, Puducherry, India  
 ZIP- 605011

**INLAND PURCHASE ORDER**

PO No.: PO/NTPL/20-21/000315/TC/ENQ/NTPL/20-21/000070/CandP01(01)/93/1  
 PO Date: 19/09/2020  
 Enquiry No: ENQ/NTPL/20-21/000070/CandP01(01) Enquiry Date: 06/06/2020

CIN: U40102TN2005GOI058050  
 GST No.: 33AACCN3238NIZD

Dear Sir,  
 Your offer for the supply of the items mentioned in schedule below is accepted subject to our terms and conditions of purchase order. Kindly arrange to send an E-mail to the purchaser as a token of acceptance of the purchase order within 2 days from the date of order, otherwise this will be deemed to have been accepted by you.

SL No.	Material Code & Description	Measure	Quantity	Unit Rate (INR)	Amount (INR)																																																
1	93 901 0045 : Electromagnetic Flowmeter sytem (remote mount) with Sensor and Remote Transmitter, Size-250 mm daimeter, Transmitter type- Remote Transmitter (Wall mounted)	Sets	1.0	147700.00	147700.00																																																
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Number of Item(s) 2	INR: Seven Lacs Thirty-Eight Thousand Two Hundred Only.	<b>TOTAL PO VALUE</b>	INR 738200.00
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Enclosures : 1)Purchase Order Terms and Conditions

  
**RAJINDER KUMAR SINGH**  
**CHIEF FINANCIAL OFFICER**  
**NLC Tamil Nadu Power Limited**  
**Harbour Estate, Tuticorin - 628 004**



NLC TAMILNADU POWER LIMITED

PO No.: PO/NTPL/20-21/000315/TC/ENQ/NTPL/20-21/000070/CandP01(01)/93/1 PO Date: 19/09/2020

SL No.	Material Code & Description	Measure	Quantity	Unit Rate (INR)	Amount (INR)																																																												
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**NLC TAMILNADU POWER LIMITED**  
 [A JV between NLC India Ltd(formerly Neyveli Lignite Corporation Ltd) & TANGEDCO and subsidiary of NLC India Ltd]  
 Contracts & Purchase Division  
 Office of Chief Executive Officer  
 2x500 MW Thermal Power Plant,  
 Harbour Estate, Tuticorin-628004, Tamilnadu, India.  
 Phone: 0461-2352844, 2352840  
 Fax: 0461-2352480  
 E.mail: ceo.ntpl@nclindia.in, candp.ntpl@nclindia.in



**KROHNE MARSHALL PRIVATE LIMITED(NTK006)**  
 A-36, B-14, MIDC ESTATE, H-BLOCK, PIMPRI, CHENNAI, Tamilnadu, India  
 ZIP- 411018

**INLAND PURCHASE ORDER**

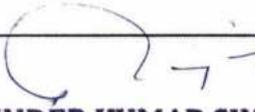
PO No.: PO/NTPL/20-21/000316/TC/ENQ/NTPL/20-21/000070/CandP01(01)/93/1  
 PO Date: 19/09/2020  
 Enquiry No: ENQ/NTPL/20-21/000070/CandP01(01) Enquiry Date: 06/06/2020

CIN: U40102TN2005GOI058050  
 GST No.: 33AACCN3238N1ZD

Dear Sir,  
 Your offer for the supply of the items mentioned in schedule below is accepted subject to our terms and conditions of purchase order. Kindly arrange to send an E-mail to the purchaser as a token of acceptance of the purchase order within 2 days from the date of order, otherwise this will be deemed to have been accepted by you.

SL No.	Material Code & Description	Measure	Quantity	Unit Rate (INR)	Amount (INR)																																														
1	93 901 0046 : Electromagnetic Flowmeter sytem (remote mount) with Sensor and Remote Transmitter, Size-350 mm daimeter, Transmitter type- Remote Transmitter (Wall mounted)	Sets	1.0	288500.00	288500.00																																														
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<b>Number of Item(s) 1</b>	<b>INR: Two Lacs Eighty-Eight Thousand Five Hundred Only.</b>	<b>TOTAL PO VALUE</b>		<b>INR 288500.00</b>																																															

Enclosures : 1)Purchase Order Terms and Conditions

  
**RAJINDER KUMAR SINGH**  
 CHIEF FINANCIAL OFFICER  
 NLC Tamil Nadu Power Limited  
 Harbour Estate, Tuticorin - 628 004



NLC TAMILNADU POWER LIMITED

PO No.: PO/NTPL/20-21/000315/TC/ENQ/NTPL/20-21/000070/CandP01(01)/93/1 PO Date: 19/09/2020

**TERMS AND CONDITIONS**

PRICE CONDITION	FIRM PRICE
DELIVERY TERMS	F.O.R. NTPL STORES, TUTICORIN
PACKING AND FORWARDING	TO BIDDER'S ACCOUNT
TAXES	GST Extra@18%
FREIGHT CHARGES	TO BIDDER'S ACCOUNT
TRANSIT INSURANCE CHARGES	TO BIDDER'S ACCOUNT
PAYMENT TERMS	FULL PAYMENT ON ACCEPTANCE AGAINST IRR (WITHIN 30 DAYS FROM DATE OF RECEIPT)
PRICE REDUCTION CLAUSE	As per clause no.6 of Purchase Order Terms and conditions.
GENERAL GUARANTEES	General Guarantee for Warrantee on Rs.80/- stamp paper as per the NTPL format shall be sent to DGM/Purchase ,NLC Tamilnadu Power Limited,Harbour Estate,Tuticorin-628004. Warranty Period: 12 months from the date of commissioning or 18 months from the date of receipt of material, whichever is earlier.
BANK GURANTEES	Not Applicable.
OTHER CONDITIONS	1.Manufacturer test certificate shall be sent to DGM/C&I,NLC Tamilnadu Power Limited,Harbour Estate,Tuticorin-628004 . 2.Inspection Clause:Inspection will be done at NTPL stores on receipt of material.
DESPATCH MODE	<b>DOOR DELIVERY CONSIGNMENT ALONG WITH COPY OF INVOICE AND DELIVERY CHALLAN SHALL BE DESPATCHED TO THE FOLLOWING ADDRESS:</b> <b>DGM/STORES,</b> <b>STORES,</b> <b>NLC Tamilnadu Power Limited,</b> <b>2x500MW Thermal Power Project,</b> <b>Harbour Estate,</b> <b>Tuticorin District,</b> <b>Tamilnadu-628004.</b> Email-stores.ntpl@nlcindia.in,A copy of the same to be mailed to the indenter DGM/C&I, Email :candi.ntpl@gmail.com
INVOICE	<b>STAMPED AND PRE-RECEIPTED ORIGINAL INVOICES IN QUADRUPLICATE TO BE SENT TO THE FOLLOWING ADDRESS:</b> <b>ACCOUNT CENTER , CHIEF FINANCIAL OFFICER,</b> <b>NLC Tamilnadu Power Limited,</b> <b>2 x 500MW Thermal Power Project,</b> <b>Harbour Estate,</b> <b>Tuticorin-628004,</b> <b>Tuticorin District,Tamilnadu,</b> Email-finance.ntpl@nlcindia.in   <b>RAJINDER KUMAR SINGH</b> <b>CHIEF FINANCIAL OFFICER</b> <b>NLC Tamil Nadu Power Limited</b> <b>Harbour Estate, Tuticorin - 628 004</b>



NLC TAMILNADU POWER LIMITED

PO No.: PO/NTPL/20-21/000316/TC/ENQ/NTPL/20-21/000070/CandP01(01)/93/1 PO Date: 19/09/2020

SL No.	Material Code & Description	Measure	Quantity	Unit Rate (INR)	Amount (INR)
23	Earthing Electrode: Hastelloy C				
<b>Test Certificate</b>					
Manufacturer test certificate is sought					
<b>Quantity</b>		<b>Delivery Schedule (From the Date of PO/LOI)</b>		<b>Delivery Type</b>	
1.0		1-120 (Days)		Bulk	

**RAJINDER KUMAR SINGH**  
CHIEF FINANCIAL OFFICER  
NLC Tamil Nadu Power Limited  
Harbour Estate, Tuticorin - 628 001

RAJINDER KUMAR SINGH  
CHIEF FINANCIAL OFFICER  
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NLC TAMILNADU POWER LIMITED

PO No.: PO/NTPL/20-21/000316/TC/ENQ/NTPL/20-21/000070/CandP01(01)/93/1 PO Date: 19/09/2020

**TERMS AND CONDITIONS**

PRICE CONDITION	FIRM PRICE
DELIVERY TERMS	F.O.R. NTPL STORES, TUTICORIN
PACKING AND FORWARDING	TO BIDDER'S ACCOUNT
TAXES	GST Extra@18%
FREIGHT CHARGES	TO BIDDER'S ACCOUNT
TRANSIT INSURANCE CHARGES	TO BIDDER'S ACCOUNT
PAYMENT TERMS	FULL PAYMENT ON ACCEPTANCE AGAINST IRR (WITHIN 30 DAYS FROM DATE OF RECEIPT)
PRICE REDUCTION CLAUSE	As per clause no.6 of Purchase Order Terms and conditions.
GENERAL GUARANTEES	General Guarantee for Warrantee on Rs.80/- stamp paper as per the NTPL format shall be sent to DGM/Purchase ,NLC Tamilnadu Power Limited,Harbour Estate,Tuticorin-628004. Warranty Period: 12 months from the date of commissioning or 18 months from the date of receipt of material, whichever is earlier.
BANK GURANTEES	Not Applicable
OTHER CONDITIONS	1.Manufacturer test certificate shall be sent to DGM/C&I,NLC Tamilnadu Power Limited,Harbour Estate,Tuticorin-628004 . 2.Inspection Clause:Inspection will be done at NTPL stores on receipt of material.
DESPATCH MODE	<b>DOOR DELIVERY CONSIGNMENT ALONG WITH COPY OF INVOICE AND DELIVERY CHALLAN SHALL BE DESPATCHED TO THE FOLLOWING ADDRESS:</b> <b>DGM/STORES,</b> <b>STORES,</b> NLC Tamilnadu Power Limited, 2x500MW Thermal Power Project, Harbour Estate, Tuticorin District, Tamilnadu-628004. Email-stores.ntpl@nclindia.in,A copy of the same to be mailed to the indenter DGM/C&I, Email :candi.ntpl@gmail.com
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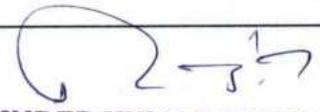
<b>CHENNAI HYDRO-MAATICS PVT LTD(NLC547)</b> Tejsri Appartments Flat No.A, Plot No.1, III Block, Mogappair West, Chennai, Tamilnadu, India ZIP- 600037	<b>INLAND PURCHASE ORDER</b>
	PO No.: PO/NTPL/20-21/000319/FC/ENQ/NTPL/20-21/000101/CandP01(01)/93/1 PO Date: 19/09/2020 Enquiry No: ENQ/NTPL/20-21/000101/CandP01(01) Enquiry Date: 06/07/2020

CIN: U40102TN2005GOI058050  
 GST No.: 33AACCN3238NIZD

Dear Sir,  
 Your offer for the supply of the items mentioned in schedule below is accepted subject to our terms and conditions of purchase order. Kindly arrange to send an E-mail to the purchaser as a token of acceptance of the purchase order within 2 days from the date of order, otherwise this will be deemed to have been accepted by you.

SL No.	Material Code & Description	Measure	Quantity	Unit Rate (INR)	Amount (INR)						
1	93 008 0560 : SS316, 1 inch NPT Male Dummy, Plug Type  <b>Test Certificate</b> Original Test Certificates for the following tests shall be furnished at free of cost with each consignment either from the Laboratories approved by BIS (or) from the Laboratories accredited by NABL (or) from the Manufacturer, if the Company is ISO Certified.  1. Material test certificate for each item. However, NTPL reserves right to cross-verify the test certificates and test the material properties using XRF metal analyser at NTPL Stores, and the materials will be rejected, if the results are not satisfactory	Number	25.0	189.00	4725.00						
	<table border="1"> <thead> <tr> <th>Quantity</th> <th>Delivery Schedule (From the Date of PO/LOI)</th> <th>Delivery Type</th> </tr> </thead> <tbody> <tr> <td>25.0</td> <td>1-90 (Days)</td> <td>BULK</td> </tr> </tbody> </table>	Quantity	Delivery Schedule (From the Date of PO/LOI)	Delivery Type	25.0	1-90 (Days)	BULK				
Quantity	Delivery Schedule (From the Date of PO/LOI)	Delivery Type									
25.0	1-90 (Days)	BULK									
2	93 008 0564 : SS316, 1/4 inch NPT Male Dummy, Plug Type  <b>Test Certificate</b> Original Test Certificates for the following tests shall be furnished at free of cost with each consignment either from the Laboratories approved by BIS (or) from the Laboratories accredited by NABL (or) from the Manufacturer, if the Company is ISO Certified.  1. Material test certificate for each item. However, NTPL reserves right to cross-verify the test certificates and test the material properties using XRF metal analyser at NTPL Stores, and the materials will be rejected, if the results are not satisfactory	Number	25.0	36.00	900.00						
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25.0	1-90 (Days)	BULK									
3	93 008 0565 : SS316, 1/8 inch NPT Male Dummy, Plug Type  <b>Test Certificate</b>	Number	25.0	30.00	750.00						
<b>Number of Item(s) 3</b>	<b>INR: Six Thousand Three Hundred Seventy-Five Only.</b>	<b>TOTAL PO VALUE</b>			<b>INR 6375.00</b>						

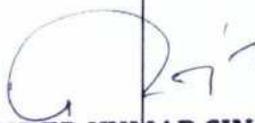
Enclosures : Purchase Order Terms and Conditions

  
**RAJINDER KUMAR SINGH**  
 CHIEF FINANCIAL OFFICER  
 NLC Tamil Nadu Power Limited  
 Harbour Estate, Tuticorin - 628 004  
 This Document has been digitally signed.



NLC TAMILNADU POWER LIMITED

PO No.: PO/NTPL/20-21/000319/FC/ENQ/NTPL/20-21/000101/CandP01(01)/93/1 PO Date: 19/09/2020

SL No.	Material Code & Description	Measure	Quantity	Unit Rate (INR)	Amount (INR)						
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 Office of Chief Executive Officer  
 2x500 MW Thermal Power Plant,  
 Harbour Estate, Tuticorin-628004, Tamilnadu, India.  
 Phone: 0461-2352844, 2352840  
 Fax: 0461-2352480  
 Email: ceo.ntpl@nclindia.in, candp.ntpl@nclindia.in



**FLOWELL ENGINEERING(NLF282)**  
 NO-03, FIRST FLOOR, FIRST CROSS STREET,  
 BALAJI NAGAR,MANDARAKUPPAM,  
 , NEYVELI, Tamilnadu, India  
 ZIP- 607802

**INLAND PURCHASE ORDER**

PO No.: PO/NTPL/20-21/000320/FC/ENQ/NTPL/20-21/000101/CandP01(01)/93/1  
 PO Date: 19/09/2020  
 Enquiry No: ENQ/NTPL/20-21/000101/CandP01(01) Enquiry Date: 06/07/2020

CIN: U40102TN2005GOI058050  
 GST No.: 33AACCN3238N1ZD

Dear Sir,  
 Your offer for the supply of the items mentioned in schedule below is accepted subject to our terms and conditions of purchase order. Kindly arrange to send an E-mail to the purchaser as a token of acceptance of the purchase order within 2 days from the date of order, otherwise this will be deemed to have been accepted by you.

SL No.	Material Code & Description	Measure	Quantity	Unit Rate (INR)	Amount (INR)						
1	93 008 0561 : SS316, 1/2 inch NPT Male Dummy, Plug Type  <div style="border: 1px solid black; padding: 5px;"> <p align="center"><b>Test Certificate</b></p> <p>Original Test Certificates for the following tests shall be furnished at free of cost with each consignment either from the Laboratories approved by BIS (or) from the Laboratories accredited by NABL (or) from the Manufacturer, if the Company is ISO Certified.</p> <p>1. Material test certificate for each item. However, NTPL reserves right to cross-verify the test certificates and test the material properties using XRF metal analyser at NTPL Stores, and the materials will be rejected, if the results are not satisfactory</p> </div> <table border="1" style="width: 100%; margin-top: 5px;"> <thead> <tr> <th>Quantity</th> <th>Delivery Schedule (From the Date of PO/LOI)</th> <th>Delivery Type</th> </tr> </thead> <tbody> <tr> <td align="center">25.0</td> <td align="center">1-90 (Days)</td> <td align="center">BULK</td> </tr> </tbody> </table>	Quantity	Delivery Schedule (From the Date of PO/LOI)	Delivery Type	25.0	1-90 (Days)	BULK	Number	25.0	75.00	1875.00
Quantity	Delivery Schedule (From the Date of PO/LOI)	Delivery Type									
25.0	1-90 (Days)	BULK									
2	93 008 0562 : SS316, 3/4 inch NPT Male Dummy, Plug Type  <div style="border: 1px solid black; padding: 5px;"> <p align="center"><b>Test Certificate</b></p> <p>Original Test Certificates for the following tests shall be furnished at free of cost with each consignment either from the Laboratories approved by BIS (or) from the Laboratories accredited by NABL (or) from the Manufacturer, if the Company is ISO Certified.</p> <p>1. Material test certificate for each item. However, NTPL reserves right to cross-verify the test certificates and test the material properties using XRF metal analyser at NTPL Stores, and the materials will be rejected, if the results are not satisfactory</p> </div> <table border="1" style="width: 100%; margin-top: 5px;"> <thead> <tr> <th>Quantity</th> <th>Delivery Schedule (From the Date of PO/LOI)</th> <th>Delivery Type</th> </tr> </thead> <tbody> <tr> <td align="center">25.0</td> <td align="center">1-90 (Days)</td> <td align="center">BULK</td> </tr> </tbody> </table>	Quantity	Delivery Schedule (From the Date of PO/LOI)	Delivery Type	25.0	1-90 (Days)	BULK	Number	25.0	99.00	2475.00
Quantity	Delivery Schedule (From the Date of PO/LOI)	Delivery Type									
25.0	1-90 (Days)	BULK									
3	93 008 0566 : SS316, 1 inch NPT Female Dummy, Cap Type  <div style="border: 1px solid black; padding: 5px;"> <p align="center"><b>Test Certificate</b></p> </div>	Number	25.0	219.00	5475.00						
<b>Number of Item(s) 8</b>	<b>INR: Nineteen Thousand Five Hundred Fifty Only.</b>	<b>TOTAL PO VALUE</b>		<b>INR 19550.00</b>							

Enclosures : Purchase Order Terms and Conditions

**RAJINDER KUMAR SINGH**  
 CHIEF FINANCIAL OFFICER  
 NLC Tamil Nadu Power Limited  
 Harbour Estate, Tuticorin - 628 004

Document has been digitally signed.



NLC TAMILNADU POWER LIMITED

PO No.: PO/NTPL/20-21/000319/FC/ENQ/NTPL/20-21/000101/CandP01(01)/93/1 PO Date: 19/09/2020

**TERMS AND CONDITIONS**

PRICE CONDITION	FIRM PRICE
DELIVERY TERMS	F.O.R. NTPL STORES, TUTICORIN
PACKING AND FORWARDING	TO BIDDER'S ACCOUNT
TAXES	GST Extra@18%
FREIGHT CHARGES	TO BIDDER'S ACCOUNT
TRANSIT INSURANCE CHARGES	TO BIDDER'S ACCOUNT
PAYMENT TERMS	FULL PAYMENT ON ACCEPTANCE AGAINST IRR (WITHIN 30 DAYS FROM DATE OF RECEIPT)
PRICE REDUCTION CLAUSE	As per clause no.6 of Purchase Order Terms and conditions.
GENERAL GUARANTEES	General Guarantee for Warrantee on Rs.80/- stamp paper as per the NTPL format shall be sent to DGM/Purchase ,NLC Tamilnadu Power Limited,Harbour Estate,Tuticorin-628004. Warranty Period: 12 months from the date of commissioning or 18 months from the date of receipt of material, whichever is earlier.
OTHER CONDITIONS	Inspection Clause:Inspection will be done at NTPL stores on receipt of material.
DESPATCH MODE	<b>DOOR DELIVERY CONSIGNMENT ALONG WITH COPY OF INVOICE AND DELIVERY CHALLAN SHALL BE DESPATCHED TO THE FOLLOWING ADDRESS:</b> <b>DGM/STORES,</b> <b>STORES,</b> <b>NLC Tamilnadu Power Limited,</b> <b>2x500MW Thermal Power Project,</b> <b>Harbour Estate,</b> <b>Tuticorin District,</b> <b>Tamilnadu-628004.</b> Email-stores.ntpl@nclindia.in,A copy of the same to be mailed to the indenter DGM/C&I,Email :candi.ntpl@gmail.com
INVOICE	<b>STAMPED AND PRE-RECEIPTED ORIGINAL INVOICES IN QUADRUPLICATE TO BE SENT TO THE FOLLOWING ADDRESS:</b> <b>ACCOUNT CENTER , CHIEF FINANCIAL OFFICER,</b> <b>NLC Tamilnadu Power Limited,</b> <b>2 x 500MW Thermal Power Project,</b> <b>Harbour Estate,</b> <b>Tuticorin-628004,</b> <b>Tuticorin District,Tamilnadu,</b> <b>Email-finance.ntpl@nclindia.in</b>   <b>RAJINDER KUMAR SINGH</b> <b>CHIEF FINANCIAL OFFICER</b> <b>NLC Tamil Nadu Power Limited</b> <b>Harbour Estate, Tuticorin - 628 004</b>



NLC TAMILNADU POWER LIMITED

PO No.: PO/NTPL/20-21/000320/FC/ENQ/NTPL/20-21/000101/CandP01(01)/93/1 PO Date: 19/09/2020

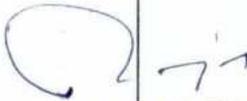
SL No.	Material Code & Description	Measure	Quantity	Unit Rate (INR)	Amount (INR)						
	<p>Original Test Certificates for the following tests shall be furnished at free of cost with each consignment either from the Laboratories approved by BIS (or) from the Laboratories accredited by NABL (or) from the Manufacturer, if the Company is ISO Certified.</p> <p>1. Material test certificate for each item. However, NTPL reserves right to cross-verify the test certificates and test the material properties using XRF metal analyser at NTPL Stores, and the materials will be rejected, if the results are not satisfactory</p> <table border="1"> <thead> <tr> <th>Quantity</th> <th>Delivery Schedule (From the Date of PO/LOI)</th> <th>Delivery Type</th> </tr> </thead> <tbody> <tr> <td>25.0</td> <td>1-90 (Days)</td> <td>BULK</td> </tr> </tbody> </table>	Quantity	Delivery Schedule (From the Date of PO/LOI)	Delivery Type	25.0	1-90 (Days)	BULK				
Quantity	Delivery Schedule (From the Date of PO/LOI)	Delivery Type									
25.0	1-90 (Days)	BULK									
4	<p>93 008 0567 : SS316, 1/2 inch NPT Female Dummy, Cap Type</p> <p><b>Test Certificate</b></p> <p>Original Test Certificates for the following tests shall be furnished at free of cost with each consignment either from the Laboratories approved by BIS (or) from the Laboratories accredited by NABL (or) from the Manufacturer, if the Company is ISO Certified.</p> <p>1. Material test certificate for each item. However, NTPL reserves right to cross-verify the test certificates and test the material properties using XRF metal analyser at NTPL Stores, and the materials will be rejected, if the results are not satisfactory</p> <table border="1"> <thead> <tr> <th>Quantity</th> <th>Delivery Schedule (From the Date of PO/LOI)</th> <th>Delivery Type</th> </tr> </thead> <tbody> <tr> <td>25.0</td> <td>1-90 (Days)</td> <td>BULK</td> </tr> </tbody> </table>	Quantity	Delivery Schedule (From the Date of PO/LOI)	Delivery Type	25.0	1-90 (Days)	BULK	Number	25.0	99.00	2475.00
Quantity	Delivery Schedule (From the Date of PO/LOI)	Delivery Type									
25.0	1-90 (Days)	BULK									
5	<p>93 008 0568 : SS316, 3/4 inch NPT Female Dummy, Cap Type</p> <p><b>Test Certificate</b></p> <p>Original Test Certificates for the following tests shall be furnished at free of cost with each consignment either from the Laboratories approved by BIS (or) from the Laboratories accredited by NABL (or) from the Manufacturer, if the Company is ISO Certified.</p> <p>1. Material test certificate for each item. However, NTPL reserves right to cross-verify the test certificates and test the material properties using XRF metal analyser at NTPL Stores, and the materials will be rejected, if the results are not satisfactory</p> <table border="1"> <thead> <tr> <th>Quantity</th> <th>Delivery Schedule (From the Date of PO/LOI)</th> <th>Delivery Type</th> </tr> </thead> <tbody> <tr> <td>25.0</td> <td>1-90 (Days)</td> <td>BULK</td> </tr> </tbody> </table>	Quantity	Delivery Schedule (From the Date of PO/LOI)	Delivery Type	25.0	1-90 (Days)	BULK	Number	25.0	135.00	3375.00
Quantity	Delivery Schedule (From the Date of PO/LOI)	Delivery Type									
25.0	1-90 (Days)	BULK									
6	<p>93 008 0569 : SS316, 3/8 inch NPT Female Dummy, Cap Type</p> <p><b>Test Certificate</b></p> <p>Original Test Certificates for the following tests shall be furnished at free of cost with each consignment either from the Laboratories approved by BIS (or) from the Laboratories accredited by NABL (or) from the Manufacturer, if the Company is ISO Certified.</p> <p>1. Material test certificate for each item. However, NTPL reserves right to cross-verify the test certificates and test the material properties using XRF metal analyser at NTPL Stores, and the materials will be rejected, if the results are not satisfactory</p> <table border="1"> <thead> <tr> <th>Quantity</th> <th>Delivery Schedule (From the Date of PO/LOI)</th> <th>Delivery Type</th> </tr> </thead> <tbody> <tr> <td>25.0</td> <td>1-90 (Days)</td> <td>BULK</td> </tr> </tbody> </table>	Quantity	Delivery Schedule (From the Date of PO/LOI)	Delivery Type	25.0	1-90 (Days)	BULK	Number	25.0	69.00	1725.00
Quantity	Delivery Schedule (From the Date of PO/LOI)	Delivery Type									
25.0	1-90 (Days)	BULK									



NLC TAMIL NADU POWER LIMITED

PO No.: PO/NTPL/20-21/000320/FC/ENQ/NTPL/20-21/000101/CandP01(01)/93/1 PO Date: 19/09/2020

SL No.	Material Code & Description	Measure	Quantity	Unit Rate (INR)	Amount (INR)
7	93 008 0570 : SS316, 1/4 inch NPT Female Dummy, Cap Type	Number	25.0	49.00	1225.00
<b>Test Certificate</b>					
Original Test Certificates for the following tests shall be furnished at free of cost with each consignment either from the Laboratories approved by BIS (or) from the Laboratories accredited by NABL (or) from the Manufacturer, if the Company is ISO Certified.					
1. Material test certificate for each item. However, NTPL reserves right to cross-verify the test certificates and test the material properties using XRF metal analyser at NTPL Stores, and the materials will be rejected, if the results are not satisfactory					
<b>Quantity</b>		<b>Delivery Schedule (From the Date of PO/LOI)</b>		<b>Delivery Type</b>	
25.0		1-90 (Days)		BULK	
8	93 008 0571 : SS316, 1/8 inch NPT Female Dummy, Cap Type	Number	25.0	37.00	925.00
<b>Test Certificate</b>					
Original Test Certificates for the following tests shall be furnished at free of cost with each consignment either from the Laboratories approved by BIS (or) from the Laboratories accredited by NABL (or) from the Manufacturer, if the Company is ISO Certified.					
1. Material test certificate for each item. However, NTPL reserves right to cross-verify the test certificates and test the material properties using XRF metal analyser at NTPL Stores, and the materials will be rejected, if the results are not satisfactory					
<b>Quantity</b>		<b>Delivery Schedule (From the Date of PO/LOI)</b>		<b>Delivery Type</b>	
25.0		1-90 (Days)		BULK	

  
**RAJINDER KUMAR SINGH**  
 CHIEF FINANCIAL OFFICER  
 NLC Tamil Nadu Power Limited  
 Harbour Estate, Tuticorin - 629 001



**NLC TAMILNADU POWER LIMITED**  
 [A JV between NLC India Ltd(formerly Neyveli Lignite Corporation Ltd) & TANGEDCO and subsidiary of NLC India Ltd]  
 Contracts & Purchase Division  
 Office of Chief Executive Officer  
 2x500 MW Thermal Power Plant,  
 Harbour Estate, Tuticorin-628004, Tamilnadu, India.  
 Phone: 0461-2352844, 2352840  
 Fax: 0461-2352480  
 Email: ceo.ntpl@nclindia.in, candp.ntpl@nclindia.in



**RALI ENGINEERING WORKS(NLR637)**  
 3/73, MADURAI BYPASS ROAD  
 , TUTICORIN, Tamilnadu, India  
 ZIP- 628101

**INLAND PURCHASE ORDER**

PO No.: PO/NTPL/20-21/000321/FC/ENQ/NTPL/20-21/000101/CandP01(01)/93/1  
 PO Date: 19/09/2020  
 Enquiry No: ENQ/NTPL/20-21/000101/CandP01(01) Enquiry Date: 06/07/2020

CIN: U40102TN2005GOJ058050  
 GST No.: 33AACCN3238N1ZD

Dear Sir,  
 Your offer for the supply of the items mentioned in schedule below is accepted subject to our terms and conditions of purchase order. Kindly arrange to send an E-mail to the purchaser as a token of acceptance of the purchase order within 2 days from the date of order, otherwise this will be deemed to have been accepted by you.

SL No.	Material Code & Description	Measure	Quantity	Unit Rate (INR)	Amount (INR)
1	93 008 0563 : SS316, 3/8 inch NPT Male Dummy, Plug Type	Number	25.0	46.00	1150.00
<b>Test Certificate</b>					
Original Test Certificates for the following tests shall be furnished at free of cost with each consignment either from the Laboratories approved by BIS (or) from the Laboratories accredited by NABL (or) from the Manufacturer, if the Company is ISO Certified.					
1. Material test certificate for each item. However, NTPL reserves right to cross-verify the test certificates and test the material properties using XRF metal analyser at NTPL Stores, and the materials will be rejected, if the results are not satisfactory					
	<b>Quantity</b>	<b>Delivery Schedule (From the Date of PO/LOI)</b>	<b>Delivery Type</b>		
	25.0	1-90 (Days)	BULK		
 <b>RAJINDER KUMAR SINGH</b> CHIEF FINANCIAL OFFICER NLC Tamil Nadu Power Limited Harbour Estate, Tuticorin - 628004					

Number of Item(s) 1	INR: One Thousand One Hundred Fifty Only.	<b>TOTAL PO VALUE</b>	<b>INR 1150.00</b>
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Enclosures : Purchase Order Terms and Conditions



NLC TAMILNADU POWER LIMITED

PO No.: PO/NTPL/20-21/000320/FC/ENQ/NTPL/20-21/000101/CandP01(01)/93/1 PO Date: 19/09/2020

**TERMS AND CONDITIONS**

PRICE CONDITION	FIRM PRICE
DELIVERY TERMS	F.O.R. NTPL STORES, TUTICORIN
PACKING AND FORWARDING	TO BIDDER'S ACCOUNT
TAXES	GST Extra@18%
FREIGHT CHARGES	TO BIDDER'S ACCOUNT
TRANSIT INSURANCE CHARGES	TO BIDDER'S ACCOUNT
PAYMENT TERMS	FULL PAYMENT ON ACCEPTANCE AGAINST IRR (WITHIN 30 DAYS FROM DATE OF RECEIPT)
PRICE REDUCTION CLAUSE	As per clause no.6 of Purchase Order Terms and conditions.
GENERAL GUARANTEES	General Guarantee for Warrantee on Rs.80/- stamp paper as per the NTPL format shall be sent to DGM/Purchase ,NLC Tamilnadu Power Limited,Harbour Estate,Tuticorin-628004. Warranty Period: 12 months from the date of commissioning or 18 months from the date of receipt of material, whichever is earlier.
OTHER CONDITIONS	Inspection Clause:Inspection will be done at NTPL stores on receipt of material.
DESPATCH MODE	<b>DOOR DELIVERY CONSIGNMENT ALONG WITH COPY OF INVOICE AND DELIVERY CHALLAN SHALL BE DESPATCHED TO THE FOLLOWING ADDRESS:</b> <b>DGM/STORES,</b> <b>STORES,</b> <b>NLC Tamilnadu Power Limited,</b> <b>2x500MW Thermal Power Project,</b> <b>Harbour Estate,</b> <b>Tuticorin District,</b> <b>Tamilnadu-628004.</b> Email-stores.ntpl@nclindia.in,,A copy of the same to be mailed to the indenter DGM/C&I,Email :candi.ntpl@gmail.com
INVOICE	<b>STAMPED AND PRE-RECEIPTED ORIGINAL INVOICES IN QUADRUPLICATE TO BE SENT TO THE FOLLOWING ADDRESS:</b> <b>ACCOUNT CENTER , CHIEF FINANCIAL OFFICER,</b> <b>NLC Tamilnadu Power Limited,</b> <b>2 x 500MW Thermal Power Project,</b> <b>Harbour Estate,</b> <b>Tuticorin-628004,</b> <b>Tuticorin District,Tamilnadu,</b> <b>Email-finance.ntpl@nclindia.in</b>   <b>RAJINDER KUMAR SINGH</b> <b>CHIEF FINANCIAL OFFICER</b> <b>NLC Tamil Nadu Power Limited</b> <b>Harbour Estate, Tuticorin - 628 004</b>



**NLC TAMILNADU POWER LIMITED**  
 [A JV between NLC India Ltd(formerly Neyveli Lignite Corporation Ltd) & TANGEDCO and subsidiary of NLC India Ltd]  
**Contracts & Purchase Division**  
**Office of Chief Executive Officer**  
 2x500 MW Thermal Power Plant,  
 Harbour Estate, Tuticorin-628004, Tamilnadu, India.  
 Phone: 0461-2352844, 2352840  
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 Email: ceo.ntpl@nclindia.in, candp.ntpl@nclindia.in



UNIVERSELL ENGINEERING CORPORATION(NTU005) # 717, K.R.V. Complex, First Floor, Chidambaram Main Road, Keerapalayam, Cuddalore, Tamilnadu, India ZIP- 608602	<b>INLAND PURCHASE ORDER</b>
	PO No.: PO/NTPL/20-21/000322/FC/ENQ/NTPL/20-21/000101/CandP01(01)/93/1 PO Date: 19/09/2020 Enquiry No: ENQ/NTPL/20-21/000101/CandP01(01) Enquiry Date: 06/07/2020

CIN: U40102TN2005GOJ058050  
GST No.: 33AACCN3238NIZD

Dear Sir,  
Your offer for the supply of the items mentioned in schedule below is accepted subject to our terms and conditions of purchase order. Kindly arrange to send an E-mail to the purchaser as a token of acceptance of the purchase order within 2 days from the date of order, otherwise this will be deemed to have been accepted by you.

SL No.	Material Code & Description	Measure	Quantity	Unit Rate (INR)	Amount (INR)					
1	93 008 0577 : <b>Brass tube fitting - Double Compression Fitting, Union Tee, 10 mm with ferrule and nut</b>	Number	50.0	99.00	4950.00					
	<b>Test Certificate</b>									
	Original Test Certificates for the following tests shall be furnished at free of cost with each consignment either from the Laboratories approved by BIS (or) from the Laboratories accredited by NABL (or) from the Manufacturer, if the Company is ISO Certified.  1. Material test certificate for each item. However, NTPL reserves right to cross-verify the test certificates and test the material properties using XRF metal analyser at NTPL Stores, and the materials will be rejected, if the results are not satisfactory									
	<table border="1"> <thead> <tr> <th>Quantity</th> <th>Delivery Schedule (From the Date of PO/LOI)</th> <th>Delivery Type</th> </tr> </thead> <tbody> <tr> <td align="center">50.0</td> <td align="center">1-90 (Days)</td> <td align="center">BULK</td> </tr> </tbody> </table>	Quantity	Delivery Schedule (From the Date of PO/LOI)	Delivery Type	50.0	1-90 (Days)	BULK			
Quantity	Delivery Schedule (From the Date of PO/LOI)	Delivery Type								
50.0	1-90 (Days)	BULK								
2	93 008 0578 : <b>Brass, Pipe Fitting, Coupler, 1/2 inch BSP (M)</b>	Number	50.0	36.00	1800.00					
	<b>Test Certificate</b>									
	Original Test Certificates for the following tests shall be furnished at free of cost with each consignment either from the Laboratories approved by BIS (or) from the Laboratories accredited by NABL (or) from the Manufacturer, if the Company is ISO Certified.  1. Material test certificate for each item. However, NTPL reserves right to cross-verify the test certificates and test the material properties using XRF metal analyser at NTPL Stores, and the materials will be rejected, if the results are not satisfactory									
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Quantity	Delivery Schedule (From the Date of PO/LOI)	Delivery Type								
50.0	1-90 (Days)	BULK								
3	93 008 0579 : <b>Brass, Pipe Fitting, Coupler, 1/4 inch BSP (M)</b>	Number	50.0	18.00	900.00					
	<b>Test Certificate</b>									
<b>Number of Item(s) 5</b>	<b>INR: Ten Thousand Three Hundred Fifty Only.</b>	<b>TOTAL PO VALUE</b>		<b>INR 10350.00</b>						

Enclosures : Purchase Order Terms and Conditions

  
**RAJINDER KUMAR SINGH**  
**CHIEF FINANCIAL OFFICER**  
**NLC Tamil Nadu Power Limited**  
 Harbour Estate, Tuticorin - 628 004  
 This Document has been digitally signed.



NLC TAMILNADU POWER LIMITED

PO No.: PO/NTPL/20-21/000321/FC/ENQ/NTPL/20-21/000101/CandP01(01)/93/1 PO Date: 19/09/2020

**TERMS AND CONDITIONS**

PRICE CONDITION	FIRM PRICE
DELIVERY TERMS	F.O.R. NTPL STORES, TUTICORIN
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NLC TAMILNADU POWER LIMITED

PO No.: PO/NTPL/20-21/000322/FC/ENQ/NTPL/20-21/000101/CandP01(01)/93/1 PO Date: 19/09/2020

SL No.	Material Code & Description	Measure	Quantity	Unit Rate (INR)	Amount (INR)						
	<p>Original Test Certificates for the following tests shall be furnished at free of cost with each consignment either from the Laboratories approved by BIS (or) from the Laboratories accredited by NABL (or) from the Manufacturer, if the Company is ISO Certified.</p> <p>1. Material test certificate for each item. However, NTPL reserves right to cross-verify the test certificates and test the material properties using XRF metal analyser at NTPL Stores, and the materials will be rejected, if the results are not satisfactory</p> <table border="1"> <thead> <tr> <th>Quantity</th> <th>Delivery Schedule (From the Date of PO/LOI)</th> <th>Delivery Type</th> </tr> </thead> <tbody> <tr> <td>50.0</td> <td>1-90 (Days)</td> <td>BULK</td> </tr> </tbody> </table>	Quantity	Delivery Schedule (From the Date of PO/LOI)	Delivery Type	50.0	1-90 (Days)	BULK				
Quantity	Delivery Schedule (From the Date of PO/LOI)	Delivery Type									
50.0	1-90 (Days)	BULK									
4	<p>93 008 0580 : Brass, Pipe Fitting, Coupler, 1/2 inch BSP (F)</p> <p><b>Test Certificate</b></p> <p>Original Test Certificates for the following tests shall be furnished at free of cost with each consignment either from the Laboratories approved by BIS (or) from the Laboratories accredited by NABL (or) from the Manufacturer, if the Company is ISO Certified.</p> <p>1. Material test certificate for each item. However, NTPL reserves right to cross-verify the test certificates and test the material properties using XRF metal analyser at NTPL Stores, and the materials will be rejected, if the results are not satisfactory</p> <table border="1"> <thead> <tr> <th>Quantity</th> <th>Delivery Schedule (From the Date of PO/LOI)</th> <th>Delivery Type</th> </tr> </thead> <tbody> <tr> <td>50.0</td> <td>1-90 (Days)</td> <td>BULK</td> </tr> </tbody> </table>	Quantity	Delivery Schedule (From the Date of PO/LOI)	Delivery Type	50.0	1-90 (Days)	BULK	Number	50.0	36.00	1800.00
Quantity	Delivery Schedule (From the Date of PO/LOI)	Delivery Type									
50.0	1-90 (Days)	BULK									
5	<p>93 008 0581 : Brass, Pipe Fitting, Coupler, 1/4 inch BSP (F)</p> <p><b>Test Certificate</b></p> <p>Original Test Certificates for the following tests shall be furnished at free of cost with each consignment either from the Laboratories approved by BIS (or) from the Laboratories accredited by NABL (or) from the Manufacturer, if the Company is ISO Certified.</p> <p>1. Material test certificate for each item. However, NTPL reserves right to cross-verify the test certificates and test the material properties using XRF metal analyser at NTPL Stores, and the materials will be rejected, if the results are not satisfactory</p> <table border="1"> <thead> <tr> <th>Quantity</th> <th>Delivery Schedule (From the Date of PO/LOI)</th> <th>Delivery Type</th> </tr> </thead> <tbody> <tr> <td>50.0</td> <td>1-90 (Days)</td> <td>BULK</td> </tr> </tbody> </table>	Quantity	Delivery Schedule (From the Date of PO/LOI)	Delivery Type	50.0	1-90 (Days)	BULK	Number	50.0	18.00	900.00
Quantity	Delivery Schedule (From the Date of PO/LOI)	Delivery Type									
50.0	1-90 (Days)	BULK									

  
**RAJINDER KUMAR SINGH**  
 CHIEF FINANCIAL OFFICER  
 NLC Tamil Nadu Power Limited  
 Harbour Estate, Tuticorin - 628 004



NLC TAMILNADU POWER LIMITED

PO No.: PO/NTPL/20-21/000322/FC/ENQ/NTPL/20-21/000101/CandP01(01)/93/1 PO Date: 19/09/2020

**TERMS AND CONDITIONS**

PRICE CONDITION	FIRM PRICE
DELIVERY TERMS	F.O.R. NTPL STORES, TUTICORIN
PACKING AND FORWARDING	TO BIDDER'S ACCOUNT
TAXES	GST Extra@18%
FREIGHT CHARGES	TO BIDDER'S ACCOUNT
TRANSIT INSURANCE CHARGES	TO BIDDER'S ACCOUNT
PAYMENT TERMS	FULL PAYMENT ON ACCEPTANCE AGAINST IRR (WITHIN 30 DAYS FROM DATE OF RECEIPT)
PRICE REDUCTION CLAUSE	As per clause no.6 of Purchase Order Terms and conditions.
GENERAL GUARANTEES	General Guarantee for Warrantee on Rs.80/- stamp paper as per the NTPL format shall be sent to DGM/Purchase ,NLC Tamilnadu Power Limited,Harbour Estate,Tuticorin-628004. Warranty Period: 12 months from the date of commissioning or 18 months from the date of receipt of material, whichever is earlier.
OTHER CONDITIONS	Inspection Clause:Inspection will be done at NTPL stores on receipt of material.
DESPATCH MODE	<b>DOOR DELIVERY CONSIGNMENT ALONG WITH COPY OF INVOICE AND DELIVERY CHALLAN SHALL BE DESPATCHED TO THE FOLLOWING ADDRESS:</b> <b>DGM/STORES,</b> <b>STORES,</b> <b>NLC Tamilnadu Power Limited,</b> <b>2x500MW Thermal Power Project,</b> <b>Harbour Estate,</b> <b>Tuticorin District,</b> <b>Tamilnadu-628004.</b> Email-stores.ntpl@nclindia.in,A copy of the same to be mailed to the indenter DGM/C&I,Email :candi.ntpl@gmail.com
INVOICE	<b>STAMPED AND PRE-RECEIPTED ORIGINAL INVOICES IN QUADRUPLICATE TO BE SENT TO THE FOLLOWING ADDRESS:</b> <b>ACCOUNT CENTER , CHIEF FINANCIAL OFFICER,</b> <b>NLC Tamilnadu Power Limited,</b> <b>2 x 500MW Thermal Power Project,</b> <b>Harbour Estate,</b> <b>Tuticorin-628004,</b> <b>Tuticorin District,Tamilnadu,</b> <b>Email-finance.ntpl@nclindia.in</b>   <b>RAJINDER KUMAR SINGH</b> <b>CHIEF FINANCIAL OFFICER</b> <b>NLC Tamil Nadu Power Limited</b> <b>Harbour Estate, Tuticorin - 628 004</b>



**NLC TAMILNADU POWER LIMITED**  
 [A JV between NLC India Ltd (formerly Neyveli Lignite Corporation Ltd) & TANGEDCO and subsidiary of NLC India Ltd]  
**Contracts & Purchase Division**  
**Office of Chief Executive Officer**  
 2x500 MW Thermal Power Plant,  
 Harbour Estate, Tuticorin-628004, Tamilnadu, India.  
 Phone: 0461-2352844, 2352840  
 Fax: 0461-2352480  
 Email: ceo.ntpl@nclindia.in, candp.ntpl@nclindia.in



**CHENNAI HYDRO-MAATICS PVT LTD(NLC547)**  
 Tejsri Appartments  
 Flat No.A, Plot No.1, III Block,  
 Mogappair West,  
 Chennai, Tamilnadu, India  
 ZIP- 600037

**INLAND PURCHASE ORDER**

PO No.: PO/NTPL/20-21/000323/FC/ENQ/NTPL/20-21/000105/CandP01(01)/93/1  
 PO Date: 19/09/2020  
 Enquiry No: ENQ/NTPL/20-21/000105/CandP01(01) Enquiry Date: 06/07/2020

CIN: U40102TN2005GOI058050  
 GST No.: 33AACCN3238N1ZD

Dear Sir,  
 Your offer for the supply of the items mentioned in schedule below is accepted subject to our terms and conditions of purchase order. Kindly arrange to send an E-mail to the purchaser as a token of acceptance of the purchase order within 2 days from the date of order, otherwise this will be deemed to have been accepted by you.

SL No.	Material Code & Description	Measure	Quantity	Unit Rate (INR)	Amount (INR)
1	93 008 0545 : SS 316, Pipe Fitting, Male Tee, 1/2 inch BSP	Number	20.0	261.00	5220.00
<b>Test Certificate</b>					
Original Test Certificates for the following tests shall be furnished at free of cost with each consignment either from the Laboratories approved by BIS (or) from the Laboratories accredited by NABL (or) from the Manufacturer, if the Company is ISO Certified.					
1. Material test certificate for each item. However, NTPL reserves right to cross-verify the test certificates and test the material properties using XRF metal analyser at NTPL Stores, and the materials will be rejected, if the results are not satisfactory					
<b>Quantity</b>		<b>Delivery Schedule (From the Date of PO/LOI)</b>		<b>Delivery Type</b>	
20.0		1-90 (Days)		BULK	
2	93 008 0546 : SS 316, Pipe Fitting, Male Tee, 3/8 inch BSP	Number	20.0	247.00	4940.00
<b>Test Certificate</b>					
Original Test Certificates for the following tests shall be furnished at free of cost with each consignment either from the Laboratories approved by BIS (or) from the Laboratories accredited by NABL (or) from the Manufacturer, if the Company is ISO Certified.					
1. Material test certificate for each item. However, NTPL reserves right to cross-verify the test certificates and test the material properties using XRF metal analyser at NTPL Stores, and the materials will be rejected, if the results are not satisfactory					
<b>Quantity</b>		<b>Delivery Schedule (From the Date of PO/LOI)</b>		<b>Delivery Type</b>	
20.0		1-90 (Days)		BULK	
3	93 008 0547 : SS 316, Pipe Fitting, Male Tee, 1/4 inch BSP	Number	30.0	176.00	5280.00
<b>Test Certificate</b>					
Original Test Certificates for the following tests shall be furnished at free of cost with each consignment either from the Laboratories approved by BIS (or) from the Laboratories accredited by NABL (or) from the Manufacturer, if the Company is ISO Certified.					
1. Material test certificate for each item. However, NTPL reserves right to cross-verify the test certificates and test the material properties using XRF metal analyser at NTPL Stores, and the materials will be rejected, if the results are not satisfactory					
<b>Quantity</b>		<b>Delivery Schedule (From the Date of PO/LOI)</b>		<b>Delivery Type</b>	
30.0		1-90 (Days)		BULK	
<b>Number of Item(s)</b> 4	<b>INR: Seventeen Thousand Seven Hundred Forty Only.</b>		<b>TOTAL PO VALUE</b>		<b>INR 17740.00</b>

Enclosures : Purchase Order Terms and Conditions

**RAJINDER KUMAR SINGH**  
**CHIEF FINANCIAL OFFICER**  
**NLC Tamil Nadu Power Limited**  
 Harbour Estate, Tuticorin - 628004

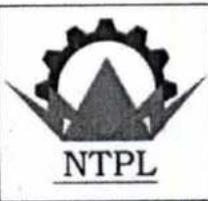


NLC TAMILNADU POWER LIMITED

PO No.: PO/NTPL/20-21/000323/FC/ENQ/NTPL/20-21/000105/CandP01(01)/93/1 PO Date: 19/09/2020

SL No.	Material Code & Description	Measure	Quantity	Unit Rate (INR)	Amount (INR)						
	<p>Original Test Certificates for the following tests shall be furnished at free of cost with each consignment either from the Laboratories approved by BIS (or) from the Laboratories accredited by NABL (or) from the Manufacturer, if the Company is ISO Certified.</p> <p>1. Material test certificate for each item. However, NTPL reserves right to cross-verify the test certificates and test the material properties using XRF metal analyser at NTPL Stores, and the materials will be rejected, if the results are not satisfactory</p> <table border="1"> <thead> <tr> <th>Quantity</th> <th>Delivery Schedule (From the Date of PO/LOI)</th> <th>Delivery Type</th> </tr> </thead> <tbody> <tr> <td>30.0</td> <td>1-90 (Days)</td> <td>BULK</td> </tr> </tbody> </table>	Quantity	Delivery Schedule (From the Date of PO/LOI)	Delivery Type	30.0	1-90 (Days)	BULK				
Quantity	Delivery Schedule (From the Date of PO/LOI)	Delivery Type									
30.0	1-90 (Days)	BULK									
4	<p>93 008 0556 : SS 316, Pipe Fitting, Coupler, 3/8 inch NPT (F)</p> <p><b>Test Certificate</b></p> <p>Original Test Certificates for the following tests shall be furnished at free of cost with each consignment either from the Laboratories approved by BIS (or) from the Laboratories accredited by NABL (or) from the Manufacturer, if the Company is ISO Certified.</p> <p>1. Material test certificate for each item. However, NTPL reserves right to cross-verify the test certificates and test the material properties using XRF metal analyser at NTPL Stores, and the materials will be rejected, if the results are not satisfactory</p> <table border="1"> <thead> <tr> <th>Quantity</th> <th>Delivery Schedule (From the Date of PO/LOI)</th> <th>Delivery Type</th> </tr> </thead> <tbody> <tr> <td>25.0</td> <td>1-90 (Days)</td> <td>BULK</td> </tr> </tbody> </table>	Quantity	Delivery Schedule (From the Date of PO/LOI)	Delivery Type	25.0	1-90 (Days)	BULK	Number	25.0	92.00	2300.00
Quantity	Delivery Schedule (From the Date of PO/LOI)	Delivery Type									
25.0	1-90 (Days)	BULK									

  
**RAJINDER KUMAR SINGH**  
**CHIEF FINANCIAL OFFICER**  
**NLC Tamil Nadu Power Limited**  
**Harbour Estate, Tuticorin - 628 004**



**- NLC TAMILNADU POWER LIMITED**  
 [A JV between NLC India Ltd(formerly Neyveli Lignite Corporation Ltd) & TANGEDCO and subsidiary of NLC India Ltd]  
**Contracts & Purchase Division**  
**Office of Chief Executive Officer**  
 2x500 MW Thermal Power Plant,  
 Harbour Estate, Tuticorin-628004, Tamilnadu, India.  
 Phone: 0461-2352844, 2352840  
 Fax: 0461-2352480  
 Email: ceo.ntpl@nclindia.in, candp.ntpl@nclindia.in



**HP VALVES AND FITTINGS INDIA PVT LTD(NLH472)**  
 SP-133, 3rd Street, 2nd Avenue, SIDCO Industrial Estate, Ambattur, Chennai - 600 058, India.  
 Chennai, Tamilnadu, India  
 ZIP- 600058

**INLAND PURCHASE ORDER**

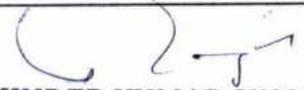
PO No.: PO/NTPL/20-21/000324/FC/ENQ/NTPL/20-21/000105/CandP01(01)/93/1  
 PO Date: 19/09/2020  
 Enquiry No: ENQ/NTPL/20-21/000105/CandP01(01) Enquiry Date: 06/07/2020

CIN: U40102TN2005GOI058050  
 GST No.: 33AACCN3238N1ZD

Dear Sir,  
 Your offer for the supply of the items mentioned in schedule below is accepted subject to our terms and conditions of purchase order. Kindly arrange to send an E-mail to the purchaser as a token of acceptance of the purchase order within 2 days from the date of order, otherwise this will be deemed to have been accepted by you.

SL No.	Material Code & Description	Measure	Quantity	Unit Rate (INR)	Amount (INR)
1	93 008 0543 : SS 316, Pipe Fitting, Male Tee, 1 inch BSP	Number	25.0	700.00	17500.00
<b>Test Certificate</b>					
Original Test Certificates for the following tests shall be furnished at free of cost with each consignment either from the Laboratories approved by BIS (or) from the Laboratories accredited by NABL (or) from the Manufacturer, if the Company is ISO Certified.					
1. Material test certificate for each item. However, NTPL reserves right to cross-verify the test certificates and test the material properties using XRF metal analyser at NTPL Stores, and the materials will be rejected, if the results are not satisfactory					
	<b>Quantity</b>	<b>Delivery Schedule (From the Date of PO/LOI)</b>	<b>Delivery Type</b>		
	25.0	1-90 (Days)	BULK		
2	93 008 0559 : SS 316, Pipe Fitting, Hex Nipple, 1/2 inch NPT (M), 3 inch length	Number	30.0	160.00	4800.00
<b>Test Certificate</b>					
Original Test Certificates for the following tests shall be furnished at free of cost with each consignment either from the Laboratories approved by BIS (or) from the Laboratories accredited by NABL (or) from the Manufacturer, if the Company is ISO Certified.					
1. Material test certificate for each item. However, NTPL reserves right to cross-verify the test certificates and test the material properties using XRF metal analyser at NTPL Stores, and the materials will be rejected, if the results are not satisfactory					
	<b>Quantity</b>	<b>Delivery Schedule (From the Date of PO/LOI)</b>	<b>Delivery Type</b>		
	30.0	1-90 (Days)	BULK		
<b>Number of Item(s) 2</b>	<b>INR: Twenty-Two Thousand Three Hundred Only.</b>			<b>TOTAL PO VALUE</b>	<b>INR 22300.00</b>

Enclosures : Purchase Order Terms and Conditions

  
**RAJINDER KUMAR SINGH**  
**CHIEF FINANCIAL OFFICER**  
**NLC Tamil Nadu Power Limited**  
**Harbour Estate, Tuticorin - 628 004**  
This Document has been digitally signed.



NLC TAMILNADU POWER LIMITED

PO No.: PO/NTPL/20-21/000323/FC/ENQ/NTPL/20-21/000105/CandP01(01)/93/1 PO Date: 19/09/2020

**TERMS AND CONDITIONS**

PRICE CONDITION	FIRM PRICE
DELIVERY TERMS	F.O.R. NTPL STORES, TUTICORIN
PACKING AND FORWARDING	TO BIDDER'S ACCOUNT
TAXES	GST Extra@18%
FREIGHT CHARGES	TO BIDDER'S ACCOUNT
TRANSIT INSURANCE CHARGES	TO BIDDER'S ACCOUNT
PAYMENT TERMS	FULL PAYMENT ON ACCEPTANCE AGAINST IRR (WITHIN 30 DAYS FROM DATE OF RECEIPT)
PRICE REDUCTION CLAUSE	As per clause no.6 of Purchase Order Terms and conditions.
GENERAL GUARANTEES	General Guarantee for Warrantee on Rs.80/- stamp paper as per the NTPL format shall be sent to DGM/Purchase ,NLC Tamilnadu Power Limited,Harbour Estate,Tuticorin-628004. Warranty Period: 12 months from the date of commissioning or 18 months from the date of receipt of material, whichever is earlier.
OTHER CONDITIONS	Inspection Clause:Inspection will be done at NTPL stores on receipt of material.
DESPATCH MODE	<b>DOOR DELIVERY CONSIGNMENT ALONG WITH COPY OF INVOICE AND DELIVERY CHALLAN SHALL BE DESPATCHED TO THE FOLLOWING ADDRESS:</b> <b>DGM/STORES,</b> <b>STORES,</b> <b>NLC Tamilnadu Power Limited,</b> <b>2x500MW Thermal Power Project,</b> <b>Harbour Estate,</b> <b>Tuticorin District,</b> <b>Tamilnadu-628004.</b> Email-stores.ntpl@nlcindia.in,A copy of the same to be mailed to the indenter DGM/C&I, Email :candi.ntpl@gmail.com
INVOICE	<b>STAMPED AND PRE-RECEIPTED ORIGINAL INVOICES IN QUADRUPLICATE TO BE SENT TO THE FOLLOWING ADDRESS:</b> <b>ACCOUNT CENTER , CHIEF FINANCIAL OFFICER,</b> <b>NLC Tamilnadu Power Limited,</b> <b>2 x 500MW Thermal Power Project,</b> <b>Harbour Estate,</b> <b>Tuticorin-628004,</b> <b>Tuticorin District,Tamilnadu,</b> <b>Email-finance.ntpl@nlcindia.in</b>   <b>RAJINDER KUMAR SINGH</b> <b>CHIEF FINANCIAL OFFICER</b> <b>NLC Tamil Nadu Power Limited</b> <b>Harbour Estate, Tuticorin - 628 004</b>



**NLC TAMILNADU POWER LIMITED**  
 [A JV between NLC India Ltd(formerly Neyveli Lignite Corporation Ltd) & TANGEDCO and subsidiary of NLC India Ltd]  
**Contracts & Purchase Division**  
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 2x500 MW Thermal Power Plant,  
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 Phone: 0461-2352844, 2352840  
 Fax: 0461-2352480  
 Email: ceo.ntpl@nclindia.in, candp.ntpl@nclindia.in



**FLOWELL ENGINEERING(NLF282)**  
 NO-03, FIRST FLOOR, FIRST CROSS STREET,  
 BALAJI NAGAR,MANDARAKUPPAM,  
 , NEYVELI, Tamilnadu, India  
 ZIP- 607802

**INLAND PURCHASE ORDER**

PO No.: PO/NTPL/20-21/000325/FC/ENQ/NTPL/20-21/000105/CandP01(01)/93/1  
 PO Date: 19/09/2020  
 Enquiry No: ENQ/NTPL/20-21/000105/CandP01(01) Enquiry Date: 06/07/2020

CIN: U40102TN2005GOI058050  
 GST No.: 33AACCN3238N1ZD

Dear Sir,  
 Your offer for the supply of the items mentioned in schedule below is accepted subject to our terms and conditions of purchase order. Kindly arrange to send an E-mail to the purchaser as a token of acceptance of the purchase order within 2 days from the date of order. otherwise this will be deemed to have been accepted by you.

SL No.	Material Code & Description	Measure	Quantity	Unit Rate (INR)	Amount (INR)						
1	93 008 0451 : SS316 Pipe fitting- SS316 Reducer 1/4 inch NPT Female to 3/8 inch NPT Male  <div style="border: 1px solid black; padding: 5px;"> <p align="center"><b>Test Certificate</b></p> <p>Original Test Certificates for the following tests shall be furnished at free of cost with each consignment either from the Laboratories approved by BIS (or) from the Laboratories accredited by NABL (or) from the Manufacturer, if the Company is ISO Certified.</p> <p>1. Material test certificate for each item. However, NTPL reserves right to cross-verify the test certificates and test the material properties using XRF metal analyser at NTPL Stores, and the materials will be rejected, if the results are not satisfactory</p> </div> <table border="1" style="width: 100%; margin-top: 5px;"> <thead> <tr> <th>Quantity</th> <th>Delivery Schedule (From the Date of PO/LOI)</th> <th>Delivery Type</th> </tr> </thead> <tbody> <tr> <td align="center">25.0</td> <td align="center">1-90 (Days)</td> <td align="center">BULK</td> </tr> </tbody> </table>	Quantity	Delivery Schedule (From the Date of PO/LOI)	Delivery Type	25.0	1-90 (Days)	BULK	Number	25.0	75.00	1875.00
Quantity	Delivery Schedule (From the Date of PO/LOI)	Delivery Type									
25.0	1-90 (Days)	BULK									
2	93 008 0452 : SS 316 Male tube fitting - double compression- SS 316 Male Elbow (Tube to Male) ,3/8 inch NPT Male threaded to 10 mm OD tube with ferrule and nut  <div style="border: 1px solid black; padding: 5px;"> <p align="center"><b>Test Certificate</b></p> <p>Original Test Certificates for the following tests shall be furnished at free of cost with each consignment either from the Laboratories approved by BIS (or) from the Laboratories accredited by NABL (or) from the Manufacturer, if the Company is ISO Certified.</p> <p>1. Material test certificate for each item. However, NTPL reserves right to cross-verify the test certificates and test the material properties using XRF metal analyser at NTPL Stores, and the materials will be rejected, if the results are not satisfactory</p> </div> <table border="1" style="width: 100%; margin-top: 5px;"> <thead> <tr> <th>Quantity</th> <th>Delivery Schedule (From the Date of PO/LOI)</th> <th>Delivery Type</th> </tr> </thead> <tbody> <tr> <td align="center">50.0</td> <td align="center">1-90 (Days)</td> <td align="center">BULK</td> </tr> </tbody> </table>	Quantity	Delivery Schedule (From the Date of PO/LOI)	Delivery Type	50.0	1-90 (Days)	BULK	Number	50.0	224.00	11200.00
Quantity	Delivery Schedule (From the Date of PO/LOI)	Delivery Type									
50.0	1-90 (Days)	BULK									
3	93 008 0542 : SS 316, Pipe Fitting, Female Tee, 1/4 inch BSP	Number	50.0	224.00	11200.00						
<b>Number of Item(s) 7</b>	<b>INR: Forty Thousand Fifty-Five Only.</b>	<b>TOTAL PO VALUE</b>		<b>INR 40055.00</b>							

Enclosures : Purchase Order Terms and Conditions

**RAJINDER KUMAR SINGH**  
**CHIEF FINANCIAL OFFICER**  
**NLC Tamil Nadu Power Limited**  
**Harbour Estate, Tuticorin - 628 004**

This Document has been digitally signed.



NLC TAMILNADU POWER LIMITED

PO No.: PO/NTPL/20-21/000324/FC/ENQ/NTPL/20-21/000105/CandP01(01)/93/1 PO Date: 19/09/2020

**TERMS AND CONDITIONS**

PRICE CONDITION	FIRM PRICE
DELIVERY TERMS	F.O.R. NTPL STORES, TUTICORIN
PACKING AND FORWARDING	TO BIDDER'S ACCOUNT
TAXES	GST Extra@18%
FREIGHT CHARGES	TO BIDDER'S ACCOUNT
TRANSIT INSURANCE CHARGES	TO BIDDER'S ACCOUNT
PAYMENT TERMS	FULL PAYMENT ON ACCEPTANCE AGAINST IRR (WITHIN 30 DAYS FROM DATE OF RECEIPT)
PRICE REDUCTION CLAUSE	As per clause no.6 of Purchase Order Terms and conditions.
GENERAL GUARANTEES	General Guarantee for Warrantee on Rs.80/- stamp paper as per the NTPL format shall be sent to DGM/Purchase ,NLC Tamilnadu Power Limited,Harbour Estate,Tuticorin-628004. Warranty Period: 12 months from the date of commissioning or 18 months from the date of receipt of material, whichever is earlier.
OTHER CONDITIONS	Inspection Clause:Inspection will be done at NTPL stores on receipt of material.
DESPATCH MODE	<b>DOOR DELIVERY CONSIGNMENT ALONG WITH COPY OF INVOICE AND DELIVERY CHALLAN SHALL BE DESPACHED TO THE FOLLOWING ADDRESS:</b> <b>DGM/STORES,</b> <b>STORES,</b> <b>NLC Tamilnadu Power Limited,</b> <b>2x500MW Thermal Power Project,</b> <b>Harbour Estate,</b> <b>Tuticorin District,</b> <b>Tamilnadu-628004.</b> Email-stores.ntpl@nclindia.in,A copy of the same to be mailed to the indenter DGM/C&I, Email :candi.ntpl@gmail.com
INVOICE	<b>STAMPED AND PRE-RECEIPTED ORIGINAL INVOICES IN QUADRUPLICATE TO BE SENT TO THE FOLLOWING ADDRESS:</b> <b>ACCOUNT CENTER , CHIEF FINANCIAL OFFICER,</b> <b>NLC Tamilnadu Power Limited,</b> <b>2 x 500MW Thermal Power Project,</b> <b>Harbour Estate,</b> <b>Tuticorin-628004,</b> <b>Tuticorin District,Tamilnadu,</b> <b>Email-finance.ntpl@nclindia.in</b>   <b>RAJINDER KUMAR SINGH</b> <b>CHIEF FINANCIAL OFFICER</b> <b>NLC Tamil Nadu Power Limited</b> <b>Harbour Estate, Tuticorin - 628 004</b>



NLC TAMILNADU POWER LIMITED

PO No.: PO/NTPL/20-21/000325/FC/ENQ/NTPL/20-21/000105/CandP01(01)/93/1 PO Date: 19/09/2020

SL No.	Material Code & Description	Measure	Quantity	Unit Rate (INR)	Amount (INR)						
	<p align="center"><b>Test Certificate</b></p> <p>Original Test Certificates for the following tests shall be furnished at free of cost with each consignment either from the Laboratories approved by BIS (or) from the Laboratories accredited by NABL (or) from the Manufacturer, if the Company is ISO Certified.</p> <p>1. Material test certificate for each item. However, NTPL reserves right to cross-verify the test certificates and test the material properties using XRF metal analyser at NTPL Stores, and the materials will be rejected, if the results are not satisfactory</p> <table border="1"> <thead> <tr> <th>Quantity</th> <th>Delivery Schedule (From the Date of PO/LOI)</th> <th>Delivery Type</th> </tr> </thead> <tbody> <tr> <td align="center">50.0</td> <td align="center">1-90 (Days)</td> <td align="center">BULK</td> </tr> </tbody> </table>	Quantity	Delivery Schedule (From the Date of PO/LOI)	Delivery Type	50.0	1-90 (Days)	BULK				
Quantity	Delivery Schedule (From the Date of PO/LOI)	Delivery Type									
50.0	1-90 (Days)	BULK									
4	<p>93 008 0553 : SS 316, Pipe Fitting, Reducer, 3/4 inch NPT (M) TO 1/2 inch NPT (M)</p> <p align="center"><b>Test Certificate</b></p> <p>Original Test Certificates for the following tests shall be furnished at free of cost with each consignment either from the Laboratories approved by BIS (or) from the Laboratories accredited by NABL (or) from the Manufacturer, if the Company is ISO Certified.</p> <p>1. Material test certificate for each item. However, NTPL reserves right to cross-verify the test certificates and test the material properties using XRF metal analyser at NTPL Stores, and the materials will be rejected, if the results are not satisfactory</p> <table border="1"> <thead> <tr> <th>Quantity</th> <th>Delivery Schedule (From the Date of PO/LOI)</th> <th>Delivery Type</th> </tr> </thead> <tbody> <tr> <td align="center">30.0</td> <td align="center">1-90 (Days)</td> <td align="center">BULK</td> </tr> </tbody> </table>	Quantity	Delivery Schedule (From the Date of PO/LOI)	Delivery Type	30.0	1-90 (Days)	BULK	Number	30.0	154.00	4620.00
Quantity	Delivery Schedule (From the Date of PO/LOI)	Delivery Type									
30.0	1-90 (Days)	BULK									
5	<p>93 008 0554 : SS 316, Pipe Fitting, Reducer, 1/2 inch NPT (M) TO 3/8 inch NPT (M)</p> <p align="center"><b>Test Certificate</b></p> <p>Original Test Certificates for the following tests shall be furnished at free of cost with each consignment either from the Laboratories approved by BIS (or) from the Laboratories accredited by NABL (or) from the Manufacturer, if the Company is ISO Certified.</p> <p>1. Material test certificate for each item. However, NTPL reserves right to cross-verify the test certificates and test the material properties using XRF metal analyser at NTPL Stores, and the materials will be rejected, if the results are not satisfactory</p> <table border="1"> <thead> <tr> <th>Quantity</th> <th>Delivery Schedule (From the Date of PO/LOI)</th> <th>Delivery Type</th> </tr> </thead> <tbody> <tr> <td align="center">30.0</td> <td align="center">1-90 (Days)</td> <td align="center">BULK</td> </tr> </tbody> </table>	Quantity	Delivery Schedule (From the Date of PO/LOI)	Delivery Type	30.0	1-90 (Days)	BULK	Number	30.0	109.00	3270.00
Quantity	Delivery Schedule (From the Date of PO/LOI)	Delivery Type									
30.0	1-90 (Days)	BULK									
6	<p>93 008 0555 : SS 316, Pipe Fitting, Reducer, 3/8 inch NPT (M) TO 1/4 inch NPT (M)</p> <p align="center"><b>Test Certificate</b></p> <p>Original Test Certificates for the following tests shall be furnished at free of cost with each consignment either from the Laboratories approved by BIS (or) from the Laboratories accredited by NABL (or) from the Manufacturer, if the Company is ISO Certified.</p> <p>1. Material test certificate for each item. However, NTPL reserves right to cross-verify the test certificates and test the material properties using XRF metal analyser at NTPL Stores, and the materials will be rejected, if the results are not satisfactory</p>	Number	30.0	69.00	2070.00						

**RAJINDER KUMAR SINGH**  
CHIEF FINANCIAL OFFICER

NLC Tamil Nadu Power Limited  
Harbour Estate, Tuticorin - 628 004



NLC TAMILNADU POWER LIMITED

PO No.: PO/NTPL/20-21/000325/FC/ENQ/NTPL/20-21/000105/CandP01(01)/93/1 PO Date: 19/09/2020

SL No.	Material Code & Description			Measure	Quantity	Unit Rate (INR)	Amount (INR)
	<b>Quantity</b>	<b>Delivery Schedule (From the Date of PO/LOI)</b>	<b>Delivery Type</b>				
	30.0	1-90 (Days)	BULK				
7	93 008 0557 : SS 316, Pipe Fitting, Elbow Reducer, 3/8 inch NPT (M) TO 1/4 inch NPT (M)			Number	30.0	194.00	5820.00
<b>Test Certificate</b>							
Original Test Certificates for the following tests shall be furnished at free of cost with each consignment either from the Laboratories approved by BIS (or) from the Laboratories accredited by NABL (or) from the Manufacturer, if the Company is ISO Certified.							
1. Material test certificate for each item. However, NTPL reserves right to cross-verify the test certificates and test the material properties using XRF metal analyser at NTPL Stores, and the materials will be rejected, if the results are not satisfactory							
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 <b>RAJINDER KUMAR SINGH</b> CHIEF FINANCIAL OFFICER NLC Tamil Nadu Power Limited Harbour Estate, Tuticorin - 628 004							

RAJINDER KUMAR SINGH  
 CHIEF FINANCIAL OFFICER  
 NLC Tamil Nadu Power Limited  
 Harbour Estate Tuticorin - 628 004



**NLC TAMILNADU POWER LIMITED**  
 [A JV between NLC India Ltd (formerly Neyveli Lignite Corporation Ltd) & TANGEDCO and subsidiary of NLC India Ltd]  
**Contracts & Purchase Division**  
**Office of Chief Executive Officer**  
**2x500 MW Thermal Power Plant,**  
**Harbour Estate, Tuticorin-628004, Tamilnadu, India.**  
**Phone: 0461-2352844, 2352840**  
**Fax: 0461-2352480**  
**Email: ceo.ntpl@nclindia.in, candp.ntpl@nclindia.in**



**RALI ENGINEERING WORKS(NLR637)**  
**3/73,MADURAI BYPASS ROAD**  
**TUTICORIN, Tamilnadu, India**  
**ZIP- 628101**

**INLAND PURCHASE ORDER**

**PO No.: PO/NTPL/20-21/000326/FC/ENQ/NTPL/20-21/000105/CandP01(01)/93/1**  
**PO Date: 19/09/2020**  
**Enquiry No: ENQ/NTPL/20-21/000105/CandP01(01) Enquiry Date: 06/07/2020**

CIN: U40102TN2005GO1058050  
 GST No.: 33AACCN3238N1ZD

Dear Sir,  
 Your offer for the supply of the items mentioned in schedule below is accepted subject to our terms and conditions of purchase order. Kindly arrange to send an E-mail to the purchaser as a token of acceptance of the purchase order within 2 days from the date of order, otherwise this will be deemed to have been accepted by you.

SL No.	Material Code & Description	Measure	Quantity	Unit Rate (INR)	Amount (INR)
1	93 008 0538 : SS 316, Pipe Fitting, Female Tee, 1 inch BSP	Number	25.0	660.00	16500.00
<b>Test Certificate</b>					
Original Test Certificates for the following tests shall be furnished at free of cost with each consignment either from the Laboratories approved by BIS (or) from the Laboratories accredited by NABL (or) from the Manufacturer, if the Company is ISO Certified.					
1. Material test certificate for each item. However, NTPL reserves right to cross-verify the test certificates and test the material properties using XRF metal analyser at NTPL Stores, and the materials will be rejected, if the results are not satisfactory					
<b>Quantity</b>		<b>Delivery Schedule (From the Date of PO/LOI)</b>		<b>Delivery Type</b>	
25.0		1-90 (Days)		BULK	
2	93 008 0539 : SS 316, Pipe Fitting, Female Tee, 3/4 inch BSP	Number	25.0	585.00	14625.00
<b>Test Certificate</b>					
Original Test Certificates for the following tests shall be furnished at free of cost with each consignment either from the Laboratories approved by BIS (or) from the Laboratories accredited by NABL (or) from the Manufacturer, if the Company is ISO Certified.					
1. Material test certificate for each item. However, NTPL reserves right to cross-verify the test certificates and test the material properties using XRF metal analyser at NTPL Stores, and the materials will be rejected, if the results are not satisfactory					
<b>Quantity</b>		<b>Delivery Schedule (From the Date of PO/LOI)</b>		<b>Delivery Type</b>	
25.0		1-90 (Days)		BULK	
3	93 008 0540 : SS 316, Pipe Fitting, Female Tee, 1/2 inch BSP	Number	30.0	345.00	10350.00
<b>Test Certificate</b>					
Original Test Certificates for the following tests shall be furnished at free of cost with each consignment either from the Laboratories approved by BIS (or) from the Laboratories accredited by NABL (or) from the Manufacturer, if the Company is ISO Certified.					
1. Material test certificate for each item. However, NTPL reserves right to cross-verify the test certificates and test the material properties using XRF metal analyser at NTPL Stores, and the materials will be rejected, if the results are not satisfactory					
<b>Quantity</b>		<b>Delivery Schedule (From the Date of PO/LOI)</b>		<b>Delivery Type</b>	
30.0		1-90 (Days)		BULK	
<b>Number of Item(s) 13</b>	<b>INR: Eighty-Five Thousand Six Hundred Ten Only.</b>			<b>TOTAL PO VALUE</b>	<b>INR 85610.00</b>

Enclosures : Purchase Order Terms and Conditions

  
**RAJINDER KUMAR SINGH**  
**CHIEF FINANCIAL OFFICER**  
**NLC Tamil Nadu Power Limited**  
**Harbour Estate, Tuticorin - 628 004**

This Document has been digitally signed.



NLC TAMILNADU POWER LIMITED

PO No.: PO/NTPL/20-21/000325/FC/ENQ/NTPL/20-21/000105/CandP01(01)/93/1 PO Date: 19/09/2020

**TERMS AND CONDITIONS**

PRICE CONDITION	FIRM PRICE
DELIVERY TERMS	F.O.R. NTPL STORES, TUTICORIN
PACKING AND FORWARDING	TO BIDDER'S ACCOUNT
TAXES	GST Extra@18%
FREIGHT CHARGES	TO BIDDER'S ACCOUNT
TRANSIT INSURANCE CHARGES	TO BIDDER'S ACCOUNT
PAYMENT TERMS	FULL PAYMENT ON ACCEPTANCE AGAINST IRR (WITHIN 30 DAYS FROM DATE OF RECEIPT)
PRICE REDUCTION CLAUSE	As per clause no.6 of Purchase Order Terms and conditions.
GENERAL GUARANTEES	General Guarantee for Warrantee on Rs.80/- stamp paper as per the NTPL format shall be sent to DGM/Purchase ,NLC Tamilnadu Power Limited,Harbour Estate,Tuticorin-628004. Warranty Period: 12 months from the date of commissioning or 18 months from the date of receipt of material, whichever is earlier.
OTHER CONDITIONS	Inspection Clause:Inspection will be done at NTPL stores on receipt of material.
DESPATCH MODE	<b>DOOR DELIVERY CONSIGNMENT ALONG WITH COPY OF INVOICE AND DELIVERY CHALLAN SHALL BE DESPATCHED TO THE FOLLOWING ADDRESS:</b> <b>DGM/STORES,</b> <b>STORES,</b> <b>NLC Tamilnadu Power Limited,</b> <b>2x500MW Thermal Power Project,</b> <b>Harbour Estate,</b> <b>Tuticorin District,</b> <b>Tamilnadu-628004.</b> Email-stores.ntpl@nlcindia.in,A copy of the same to be mailed to the indenter DGM/C&I, Email :candi.ntpl@gmail.com
INVOICE	<b>STAMPED AND PRE-RECEIPTED ORIGINAL INVOICES IN QUADRUPLICATE TO BE SENT TO THE FOLLOWING ADDRESS:</b> <b>ACCOUNT CENTER , CHIEF FINANCIAL OFFICER,</b> <b>NLC Tamilnadu Power Limited,</b> <b>2 x 500MW Thermal Power Project,</b> <b>Harbour Estate,</b> <b>Tuticorin-628004,</b> <b>Tuticorin District,Tamilnadu,</b> <b>Email-finance.ntpl@nlcindia.in</b>   <b>RAJINDER KUMAR SINGH</b> <b>CHIEF FINANCIAL OFFICER</b> <b>NLC Tamil Nadu Power Limited</b> <b>Harbour Estate, Tuticorin - 628 004</b>



NLC TAMILNADU POWER LIMITED

PO No.: PO/NTPL/20-21/000326/FC/ENQ/NTPL/20-21/000105/CandP01(01)/93/1 PO Date: 19/09/2020

SL No.	Material Code & Description	Measure	Quantity	Unit Rate (INR)	Amount (INR)						
	<p>Original Test Certificates for the following tests shall be furnished at free of cost with each consignment either from the Laboratories approved by BIS (or) from the Laboratories accredited by NABL (or) from the Manufacturer, if the Company is ISO Certified.</p> <p>1. Material test certificate for each item. However, NTPL reserves right to cross-verify the test certificates and test the material properties using XRF metal analyser at NTPL Stores, and the materials will be rejected, if the results are not satisfactory</p> <table border="1"> <thead> <tr> <th>Quantity</th> <th>Delivery Schedule (From the Date of PO/LOI)</th> <th>Delivery Type</th> </tr> </thead> <tbody> <tr> <td>30.0</td> <td>1-90 (Days)</td> <td>BULK</td> </tr> </tbody> </table>	Quantity	Delivery Schedule (From the Date of PO/LOI)	Delivery Type	30.0	1-90 (Days)	BULK				
Quantity	Delivery Schedule (From the Date of PO/LOI)	Delivery Type									
30.0	1-90 (Days)	BULK									
4	<p>93 008 0541 : SS 316, Pipe Fitting, Female Tee, 3/8 inch BSP</p> <p><b>Test Certificate</b></p> <p>Original Test Certificates for the following tests shall be furnished at free of cost with each consignment either from the Laboratories approved by BIS (or) from the Laboratories accredited by NABL (or) from the Manufacturer, if the Company is ISO Certified.</p> <p>1. Material test certificate for each item. However, NTPL reserves right to cross-verify the test certificates and test the material properties using XRF metal analyser at NTPL Stores, and the materials will be rejected, if the results are not satisfactory</p> <table border="1"> <thead> <tr> <th>Quantity</th> <th>Delivery Schedule (From the Date of PO/LOI)</th> <th>Delivery Type</th> </tr> </thead> <tbody> <tr> <td>30.0</td> <td>1-90 (Days)</td> <td>BULK</td> </tr> </tbody> </table>	Quantity	Delivery Schedule (From the Date of PO/LOI)	Delivery Type	30.0	1-90 (Days)	BULK	Number	30.0	293.00	8790.00
Quantity	Delivery Schedule (From the Date of PO/LOI)	Delivery Type									
30.0	1-90 (Days)	BULK									
5	<p>93 008 0548 : SS 316, Pipe Fitting, Coupler, 1 inch BSP (F)</p> <p><b>Test Certificate</b></p> <p>Original Test Certificates for the following tests shall be furnished at free of cost with each consignment either from the Laboratories approved by BIS (or) from the Laboratories accredited by NABL (or) from the Manufacturer, if the Company is ISO Certified.</p> <p>1. Material test certificate for each item. However, NTPL reserves right to cross-verify the test certificates and test the material properties using XRF metal analyser at NTPL Stores, and the materials will be rejected, if the results are not satisfactory</p> <table border="1"> <thead> <tr> <th>Quantity</th> <th>Delivery Schedule (From the Date of PO/LOI)</th> <th>Delivery Type</th> </tr> </thead> <tbody> <tr> <td>25.0</td> <td>1-90 (Days)</td> <td>BULK</td> </tr> </tbody> </table>	Quantity	Delivery Schedule (From the Date of PO/LOI)	Delivery Type	25.0	1-90 (Days)	BULK	Number	25.0	300.00	7500.00
Quantity	Delivery Schedule (From the Date of PO/LOI)	Delivery Type									
25.0	1-90 (Days)	BULK									
6	<p>93 008 0549 : SS 316, Pipe Fitting, Coupler, 3/4 inch BSP (F)</p> <p><b>Test Certificate</b></p> <p>Original Test Certificates for the following tests shall be furnished at free of cost with each consignment either from the Laboratories approved by BIS (or) from the Laboratories accredited by NABL (or) from the Manufacturer, if the Company is ISO Certified.</p> <p>1. Material test certificate for each item. However, NTPL reserves right to cross-verify the test certificates and test the material properties using XRF metal analyser at NTPL Stores, and the materials will be rejected, if the results are not satisfactory</p> <table border="1"> <thead> <tr> <th>Quantity</th> <th>Delivery Schedule (From the Date of PO/LOI)</th> <th>Delivery Type</th> </tr> </thead> <tbody> <tr> <td>25.0</td> <td>1-90 (Days)</td> <td>BULK</td> </tr> </tbody> </table>	Quantity	Delivery Schedule (From the Date of PO/LOI)	Delivery Type	25.0	1-90 (Days)	BULK	Number	25.0	228.00	5700.00
Quantity	Delivery Schedule (From the Date of PO/LOI)	Delivery Type									
25.0	1-90 (Days)	BULK									

RAJINDER KUMAR SINGH  
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SL No.	Material Code & Description	Measure	Quantity	Unit Rate (INR)	Amount (INR)
7	93 008 0551 : SS 316, Pipe Fitting, Coupler, 3/8 inch BSP (F)	Number	20.0	98.00	1960.00
<b>Test Certificate</b>					
Original Test Certificates for the following tests shall be furnished at free of cost with each consignment either from the Laboratories approved by BIS (or) from the Laboratories accredited by NABL (or) from the Manufacturer, if the Company is ISO Certified.					
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<b>Quantity</b>		<b>Delivery Schedule (From the Date of PO/LOI)</b>		<b>Delivery Type</b>	
20.0		1-90 (Days)		BULK	
8	93 008 0552 : SS 316, Pipe Fitting, Coupler, 1/4 inch BSP (F)	Number	30.0	59.00	1770.00
<b>Test Certificate</b>					
Original Test Certificates for the following tests shall be furnished at free of cost with each consignment either from the Laboratories approved by BIS (or) from the Laboratories accredited by NABL (or) from the Manufacturer, if the Company is ISO Certified.					
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<b>Quantity</b>		<b>Delivery Schedule (From the Date of PO/LOI)</b>		<b>Delivery Type</b>	
30.0		1-90 (Days)		BULK	
9	93 008 0558 : SS 316, Pipe Fitting, Adapter, 1/4 inch NPT (M) to 3/8 Inch NPT (F)	Number	30.0	98.00	2940.00
<b>Test Certificate</b>					
Original Test Certificates for the following tests shall be furnished at free of cost with each consignment either from the Laboratories approved by BIS (or) from the Laboratories accredited by NABL (or) from the Manufacturer, if the Company is ISO Certified.					
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<b>Quantity</b>		<b>Delivery Schedule (From the Date of PO/LOI)</b>		<b>Delivery Type</b>	
30.0		1-90 (Days)		BULK	
10	93 008 0572 : SS 316, Pipe Fitting, Coupler, 1 inch BSP (M)	Number	25.0	267.00	6675.00
<b>Test Certificate</b>					
Original Test Certificates for the following tests shall be furnished at free of cost with each consignment either from the Laboratories approved by BIS (or) from the Laboratories accredited by NABL (or) from the Manufacturer, if the Company is ISO Certified.					
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SL No.	Material Code & Description			Measure	Quantity	Unit Rate (INR)	Amount (INR)
	Quantity	Delivery Schedule (From the Date of PO/LOI)	Delivery Type				
	25.0	1-90 (Days)	BULK				
11	93 008 0573 : SS 316, Pipe Fitting, Coupler, 3/4 inch BSP (M)			Number	25.0	195.00	4875.00
	<p align="center"><b>Test Certificate</b></p> <p>Original Test Certificates for the following tests shall be furnished at free of cost with each consignment either from the Laboratories approved by BIS (or) from the Laboratories accredited by NABL (or) from the Manufacturer, if the Company is ISO Certified.</p> <p>1. Material test certificate for each item. However, NTPL reserves right to cross-verify the test certificates and test the material properties using XRF metal analyser at NTPL Stores, and the materials will be rejected, if the results are not satisfactory</p>						
	Quantity	Delivery Schedule (From the Date of PO/LOI)	Delivery Type				
	25.0	1-90 (Days)	BULK				
12	93 008 0575 : SS 316, Pipe Fitting, Coupler, 3/8 inch BSP (M)			Number	25.0	98.00	2450.00
	<p align="center"><b>Test Certificate</b></p> <p>Original Test Certificates for the following tests shall be furnished at free of cost with each consignment either from the Laboratories approved by BIS (or) from the Laboratories accredited by NABL (or) from the Manufacturer, if the Company is ISO Certified.</p> <p>1. Material test certificate for each item. However, NTPL reserves right to cross-verify the test certificates and test the material properties using XRF metal analyser at NTPL Stores, and the materials will be rejected, if the results are not satisfactory</p>						
	Quantity	Delivery Schedule (From the Date of PO/LOI)	Delivery Type				
	25.0	1-90 (Days)	BULK				
13	93 008 0576 : SS 316, Pipe Fitting, Coupler, 1/4 inch BSP (M)			Number	25.0	59.00	1475.00
	<p align="center"><b>Test Certificate</b></p> <p>Original Test Certificates for the following tests shall be furnished at free of cost with each consignment either from the Laboratories approved by BIS (or) from the Laboratories accredited by NABL (or) from the Manufacturer, if the Company is ISO Certified.</p> <p>1. Material test certificate for each item. However, NTPL reserves right to cross-verify the test certificates and test the material properties using XRF metal analyser at NTPL Stores, and the materials will be rejected, if the results are not satisfactory</p>						
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	25.0	1-90 (Days)	BULK				

  
**RAJINDER KUMAR SINGH**  
 CHIEF FINANCIAL OFFICER  
 NLC Tamil Nadu Power Limited  
 Harbour Estate, Tuticorin - 628 004



NLC TAMILNADU POWER LIMITED

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**TERMS AND CONDITIONS**

PRICE CONDITION	FIRM PRICE
DELIVERY TERMS	F.O.R. NTPL STORES, TUTICORIN
PACKING AND FORWARDING	TO BIDDER'S ACCOUNT
TAXES	GST Extra@18%
FREIGHT CHARGES	TO BIDDER'S ACCOUNT
TRANSIT INSURANCE CHARGES	TO BIDDER'S ACCOUNT
PAYMENT TERMS	FULL PAYMENT ON ACCEPTANCE AGAINST IRR (WITHIN 30 DAYS FROM DATE OF RECEIPT)
PRICE REDUCTION CLAUSE	As per clause no.6 of Purchase Order Terms and conditions.
GENERAL GUARANTEES	General Guarantee for Warrantee on Rs.80/- stamp paper as per the NTPL format shall be sent to DGM/Purchase ,NLC Tamilnadu Power Limited,Harbour Estate,Tuticorin-628004. Warranty Period: 12 months from the date of commissioning or 18 months from the date of receipt of material, whichever is earlier.
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DESPATCH MODE	<b>DOOR DELIVERY CONSIGNMENT ALONG WITH COPY OF INVOICE AND DELIVERY CHALLAN SHALL BE DESPACHED TO THE FOLLOWING ADDRESS:</b> <b>DGM/STORES,</b> <b>STORES,</b> <b>NLC Tamilnadu Power Limited,</b> <b>2x500MW Thermal Power Project,</b> <b>Harbour Estate,</b> <b>Tuticorin District,</b> <b>Tamilnadu-628004.</b> Email-stores.ntpl@nclindia.in,A copy of the same to be mailed to the indenter DGM/C&I, Email :candi.ntpl@gmail.com
INVOICE	<b>STAMPED AND PRE-RECEIPTED ORIGINAL INVOICES IN QUADRUPLICATE TO BE SENT TO THE FOLLOWING ADDRESS:</b> <b>ACCOUNT CENTER , CHIEF FINANCIAL OFFICER,</b> <b>NLC Tamilnadu Power Limited,</b> <b>2 x 500MW Thermal Power Project,</b> <b>Harbour Estate,</b> <b>Tuticorin-628004,</b> <b>Tuticorin District,Tamilnadu,</b> <b>Email-finance.ntpl@nclindia.in</b>   <b>RAJINDER KUMAR SINGH</b> <b>CHIEF FINANCIAL OFFICER</b> <b>NLC Tamil Nadu Power Limited</b> <b>Harbour Estate, Tuticorin - 628004</b>



**NLC TAMILNADU POWER LIMITED**  
 [A JV between NLC India Ltd(formerly Neyveli Lignite Corporation Ltd) & TANGEDCO and subsidiary of NLC India Ltd]  
 Contracts & Purchase Division  
 Office of Chief Executive Officer  
 2x500 MW Thermal Power Plant,  
 Harbour Estate, Tuticorin-628004, Tamilnadu, India.  
 Phone: 0461-2352844, 2352840  
 Fax: 0461-2352480  
 Email: ceo.ntpl@nclindia.in, candp.ntpl@nclindia.in



**UNIVERSELL ENGINEERING CORPORATION(NTU005)**  
 # 717, K.R.V. Complex, First Floor, Chidambaram  
 Main Road, Keerapalayam  
 , Cuddalore, Tamilnadu, India  
 ZIP- 608602

**INLAND PURCHASE ORDER**

PO No.: PO/NTPL/20-21/000327/FC/ENQ/NTPL/20-21/000105/CandP01(01)/93/1  
 PO Date: 19/09/2020  
 Enquiry No: ENQ/NTPL/20-21/000105/CandP01(01) Enquiry Date: 06/07/2020

CIN: U40102TN2005GO1058050  
 GST No.: 33AACCN3238N1ZD

Dear Sir,  
 Your offer for the supply of the items mentioned in schedule below is accepted subject to our terms and conditions of purchase order. Kindly arrange to send an E-mail to the purchaser as a token of acceptance of the purchase order within 2 days from the date of order, otherwise this will be deemed to have been accepted by you.

SL No.	Material Code & Description	Measure	Quantity	Unit Rate (INR)	Amount (INR)															
1	93 008 0544 : SS 316, Pipe Fitting, Male Tee, 3/4 inch BSP	Number	25.0	504.00	12600.00															
<table border="1"> <tr> <th colspan="3">Test Certificate</th> </tr> <tr> <td colspan="3">Original Test Certificates for the following tests shall be furnished at free of cost with each consignment either from the Laboratories approved by BIS (or) from the Laboratories accredited by NABL (or) from the Manufacturer, if the Company is ISO Certified.</td> </tr> <tr> <td colspan="3">1. Material test certificate for each item. However, NTPL reserves right to cross-verify the test certificates and test the material properties using XRF metal analyser at NTPL Stores, and the materials will be rejected, if the results are not satisfactory</td> </tr> <tr> <th>Quantity</th> <th>Delivery Schedule (From the Date of PO/LOI)</th> <th>Delivery Type</th> </tr> <tr> <td>25.0</td> <td>1-90 (Days)</td> <td>BULK</td> </tr> </table>						Test Certificate			Original Test Certificates for the following tests shall be furnished at free of cost with each consignment either from the Laboratories approved by BIS (or) from the Laboratories accredited by NABL (or) from the Manufacturer, if the Company is ISO Certified.			1. Material test certificate for each item. However, NTPL reserves right to cross-verify the test certificates and test the material properties using XRF metal analyser at NTPL Stores, and the materials will be rejected, if the results are not satisfactory			Quantity	Delivery Schedule (From the Date of PO/LOI)	Delivery Type	25.0	1-90 (Days)	BULK
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Quantity	Delivery Schedule (From the Date of PO/LOI)	Delivery Type																		
25.0	1-90 (Days)	BULK																		
2	93 008 0550 : SS 316, Pipe Fitting, Coupler, 1/2 inch BSP (F)	Number	20.0	144.00	2880.00															
<table border="1"> <tr> <th colspan="3">Test Certificate</th> </tr> <tr> <td colspan="3">Original Test Certificates for the following tests shall be furnished at free of cost with each consignment either from the Laboratories approved by BIS (or) from the Laboratories accredited by NABL (or) from the Manufacturer, if the Company is ISO Certified.</td> </tr> <tr> <td colspan="3">1. Material test certificate for each item. However, NTPL reserves right to cross-verify the test certificates and test the material properties using XRF metal analyser at NTPL Stores, and the materials will be rejected, if the results are not satisfactory</td> </tr> <tr> <th>Quantity</th> <th>Delivery Schedule (From the Date of PO/LOI)</th> <th>Delivery Type</th> </tr> <tr> <td>20.0</td> <td>1-90 (Days)</td> <td>BULK</td> </tr> </table>						Test Certificate			Original Test Certificates for the following tests shall be furnished at free of cost with each consignment either from the Laboratories approved by BIS (or) from the Laboratories accredited by NABL (or) from the Manufacturer, if the Company is ISO Certified.			1. Material test certificate for each item. However, NTPL reserves right to cross-verify the test certificates and test the material properties using XRF metal analyser at NTPL Stores, and the materials will be rejected, if the results are not satisfactory			Quantity	Delivery Schedule (From the Date of PO/LOI)	Delivery Type	20.0	1-90 (Days)	BULK
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Quantity	Delivery Schedule (From the Date of PO/LOI)	Delivery Type																		
20.0	1-90 (Days)	BULK																		
3	93 008 0574 : SS 316, Pipe Fitting, Coupler, 1/2 inch BSP (M)	Number	25.0	144.00	3600.00															
<table border="1"> <tr> <th colspan="3">Test Certificate</th> </tr> </table>						Test Certificate														
Test Certificate																				
Number of Item(s) 3	INR: Nineteen Thousand Eighty Only.	<b>TOTAL PO VALUE</b>		<b>INR 19080.00</b>																

Enclosures : Purchase Order Terms and Conditions

**RAJINDER KUMAR SINGH**  
 CHIEF FINANCIAL OFFICER  
 NLC Tamil Nadu Power Limited

This Document has been digitally signed.



NLC TAMILNADU POWER LIMITED

PO No.: PO/NTPL/20-21/000327/FC/ENQ/NTPL/20-21/000105/CandP01(01)/93/1 PO Date: 19/09/2020

SL No.	Material Code & Description	Measure	Quantity	Unit Rate (INR)	Amount (INR)						
	<p>Original Test Certificates for the following tests shall be furnished at free of cost with each consignment either from the Laboratories approved by BIS (or) from the Laboratories accredited by NABL (or) from the Manufacturer, if the Company is ISO Certified.</p> <p>1. Material test certificate for each item. However, NTPL reserves right to cross-verify the test certificates and test the material properties using XRF metal analyser at NTPL Stores, and the materials will be rejected, if the results are not satisfactory</p> <table border="1" data-bbox="212 589 922 685"> <thead> <tr> <th data-bbox="212 589 430 651">Quantity</th> <th data-bbox="430 589 710 651">Delivery Schedule (From the Date of PO/LOI)</th> <th data-bbox="710 589 922 651">Delivery Type</th> </tr> </thead> <tbody> <tr> <td data-bbox="212 651 430 685">25.0</td> <td data-bbox="430 651 710 685">1-90 (Days)</td> <td data-bbox="710 651 922 685">BULK</td> </tr> </tbody> </table>	Quantity	Delivery Schedule (From the Date of PO/LOI)	Delivery Type	25.0	1-90 (Days)	BULK				
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**RAJINDER KUMAR SINGH**  
 CHIEF FINANCIAL OFFICER  
 NLC Tamil Nadu Power Limited  
 Harbour Estate, Tuticorin - 628 004

RAJINDER KUMAR SINGH  
 CHIEF FINANCIAL OFFICER  
 NLC Tamil Nadu Power Limited  
 Harbour Estate, Tuticorin - 628 004



**NLC TAMILNADU POWER LIMITED**  
 [A JV between NLC India Ltd(formerly Neyveli Lignite Corporation Ltd) & TANGEDCO and subsidiary of NLC India Ltd]  
**Contracts & Purchase Division**  
**Office of Chief Executive Officer**  
**2x500 MW Thermal Power Plant,**  
**Harbour Estate, Tuticorin-628004, Tamilnadu, India.**  
**Phone: 0461-2352844, 2352840**  
**Fax: 0461-2352480**  
**Email: ceo.ntpl@nlcindia.in, candp.ntpl@nlcindia.in**



**EDS Instruments & Systems Pvt. Ltd.(NTE004)**  
**No 5 II nd Cross Street Senthil Industrial Estate**  
**Draviyam Nagar**  
**Porur**  
**, Chennai, Tamilnadu, India**  
**ZIP- 600116**

**INLAND PURCHASE ORDER**

**PO No.: PO/NTPL/20-21/000444/TC/ENQ/NTPL/20-21/000222/CandP01(01)/93/1**  
**PO Date: 27/11/2020**  
**Enquiry No: ENQ/NTPL/20-21/000222/CandP01(01) Enquiry Date: 12/09/2020**

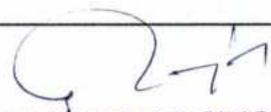
**CIN: U40102TN2005GOI058050**  
**GST No.: 33AACCN3238N1ZD**

Dear Sir,  
 Your offer for the supply of the items mentioned in schedule below is accepted subject to our terms and conditions of purchase order. Kindly arrange to send an E-mail to the purchaser as a token of acceptance of the purchase order within 2 days from the date of order, otherwise this will be deemed to have been accepted by you.

SL No.	Material Code & Description	Measure	Quantity	Unit Rate (INR)	Amount (INR)																												
1	93 023 0018 : Ultrasonic Level Transmitter with Sensor at DM Plant, Transmitter is Remote mount type, Power supply is 110 Volt AC, Sensor material is PVDF.	Sets	15.0	74250.00	1113750.00																												
	<table border="1"> <thead> <tr> <th>SL No.</th> <th>Technical Factors</th> </tr> </thead> <tbody> <tr><td>1</td><td>Transmitter mounting type: Remote mount (wall mounted)</td></tr> <tr><td>2</td><td>Power supply for transmitter : 110 V AC</td></tr> <tr><td>3</td><td>Output of transmitter : 4 to 20 milli amps</td></tr> <tr><td>4</td><td>Transmitter protection: IP65/IP66/IP67</td></tr> <tr><td>5</td><td>Sensor cable length: greater than or equal to 20 metres</td></tr> <tr><td>6</td><td>Sensor protection: IP68</td></tr> <tr><td>7</td><td>Sensor material: PVDF</td></tr> <tr><td>8</td><td>Blocking distance of Sensor to be lesser than or equal to 0.5 metres</td></tr> <tr><td>9</td><td>Maximum measurable range limit: greater than or equal to 10 metres</td></tr> <tr><td>10</td><td>End Connection dimension of sensor: 1 inch BSP (M) or NPT (M) thread at non-detecting end</td></tr> <tr><td>11</td><td>Transmitter together with the sensor and sensor cable (for connecting sensor to transmitter) to be supplied.</td></tr> <tr><td>12</td><td>Preferred brands: Seimens, Endress and Hauser, ABB, Yokogawa, Emerson, Rosemount and Forbes Marshall</td></tr> <tr><td>13</td><td>The sensor with transmitter must have ability to measure level of water/Acid/Caustic/ other liquid chemicals (without fumes) in the following tanks, which are :            1. Closed Cylindrical tank with flat surface on both sides with the Axis of cylinder as horizontal.            2. Closed cylindrical tank with curved surface on both side with Axis of cylinder as horizontal            3. Closed Cylindrical tank with flat surface on both sides with the Axis of cylinder is verticle            4. Closed cubical tank            5. Closed cuboid tank            6. Open cubical tank            7. Open cuboid tank.</td></tr> </tbody> </table>	SL No.	Technical Factors	1	Transmitter mounting type: Remote mount (wall mounted)	2	Power supply for transmitter : 110 V AC	3	Output of transmitter : 4 to 20 milli amps	4	Transmitter protection: IP65/IP66/IP67	5	Sensor cable length: greater than or equal to 20 metres	6	Sensor protection: IP68	7	Sensor material: PVDF	8	Blocking distance of Sensor to be lesser than or equal to 0.5 metres	9	Maximum measurable range limit: greater than or equal to 10 metres	10	End Connection dimension of sensor: 1 inch BSP (M) or NPT (M) thread at non-detecting end	11	Transmitter together with the sensor and sensor cable (for connecting sensor to transmitter) to be supplied.	12	Preferred brands: Seimens, Endress and Hauser, ABB, Yokogawa, Emerson, Rosemount and Forbes Marshall	13	The sensor with transmitter must have ability to measure level of water/Acid/Caustic/ other liquid chemicals (without fumes) in the following tanks, which are : 1. Closed Cylindrical tank with flat surface on both sides with the Axis of cylinder as horizontal. 2. Closed cylindrical tank with curved surface on both side with Axis of cylinder as horizontal 3. Closed Cylindrical tank with flat surface on both sides with the Axis of cylinder is verticle 4. Closed cubical tank 5. Closed cuboid tank 6. Open cubical tank 7. Open cuboid tank.				
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<b>Number of Item(s) 1</b>	<b>INR: Eleven Lacs Thirteen Thousand Seven Hundred Fifty Only.</b>	<b>TOTAL PO VALUE</b>	<b>INR 1113750.00</b>
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**Enclosures : Purchase Order Terms and Conditions**

  
**RAJINDER KUMAR SINGH**  
**CHIEF FINANCIAL OFFICER**  
**NLC Tamil Nadu Power Limited**  
 Harbour Estate, Tuticorin - 628 004  
This Document has been digitally signed.



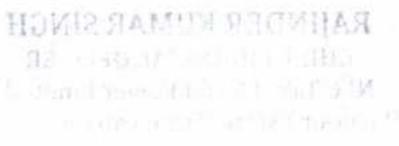
NLC TAMILNADU POWER LIMITED

PO No.: PO/NTPL/20-21/000327/FC/ENQ/NTPL/20-21/000105/CandP01(01)/93/1 PO Date: 19/09/2020

**TERMS AND CONDITIONS**

PRICE CONDITION	FIRM PRICE
DELIVERY TERMS	F.O.R. NTPL STORES, TUTICORIN
PACKING AND FORWARDING	TO BIDDER'S ACCOUNT
TAXES	GST Extra@18%
FREIGHT CHARGES	TO BIDDER'S ACCOUNT
TRANSIT INSURANCE CHARGES	TO BIDDER'S ACCOUNT
PAYMENT TERMS	FULL PAYMENT ON ACCEPTANCE AGAINST IRR (WITHIN 30 DAYS FROM DATE OF RECEIPT)
PRICE REDUCTION CLAUSE	As per clause no.6 of Purchase Order Terms and conditions.
GENERAL GUARANTEES	General Guarantee for Warrantee on Rs.80/- stamp paper as per the NTPL format shall be sent to DGM/Purchase ,NLC Tamilnadu Power Limited,Harbour Estate,Tuticorin-628004. Warranty Period: 12 months from the date of commissioning or 18 months from the date of receipt of material, whichever is earlier.
OTHER CONDITIONS	Inspection Clause:Inspection will be done at NTPL stores on receipt of material.
DESPATCH MODE	<b>DOOR DELIVERY CONSIGNMENT ALONG WITH COPY OF INVOICE AND DELIVERY CHALLAN SHALL BE DESPATCHED TO THE FOLLOWING ADDRESS:</b> <b>DGM/STORES,</b> <b>STORES,</b> <b>NLC Tamilnadu Power Limited,</b> <b>2x500MW Thermal Power Project,</b> <b>Harbour Estate,</b> <b>Tuticorin District,</b> <b>Tamilnadu-628004.</b> Email-stores.ntpl@nclindia.in,A copy of the same to be mailed to the indenter DGM/C&I, Email :candi.ntpl@gmail.com
INVOICE	<b>STAMPED AND PRE-RECEIPTED ORIGINAL INVOICES IN QUADRUPLICATE TO BE SENT TO THE FOLLOWING ADDRESS:</b> <b>ACCOUNT CENTER , CHIEF FINANCIAL OFFICER,</b> <b>NLC Tamilnadu Power Limited,</b> <b>2 x 500MW Thermal Power Project,</b> <b>Harbour Estate,</b> <b>Tuticorin-628004,</b> <b>Tuticorin District,Tamilnadu,</b> <b>Email-finance.ntpl@nclindia.in</b>   <b>RAJINDER KUMAR SINGH</b> <b>CHIEF FINANCIAL OFFICER</b> <b>NLC Tamil Nadu Power Limited</b> <b>Harbour Estate, Tuticorin - 628 004</b>



SL No.	Material Code & Description	Measure	Quantity	Unit Rate (INR)	Amount (INR)						
	<p align="center"><b>Test Certificate</b></p> <p>1. Original Test Certificate shall be furnished at free of cost with each consignment either from the laboratories approved by BIS or from the laboratories accredited by NABL.</p> <p>2. The firm should furnish copy of the following documents from where the Test Certificate is produced:            (a) Current valid approval/accreditation certificate of the laboratories &amp;            (b) Scope of certification covering the performed test on the supplied materials.</p> <p>3. However NTPL reserves the right to test the material supplied randomly by own lab or by another Approved/ Accredited Lab and the test results will be binding on the supplier.</p> <table border="1"> <thead> <tr> <th>Quantity</th> <th>Delivery Schedule (From the Date of PO/LOI)</th> <th>Delivery Type</th> </tr> </thead> <tbody> <tr> <td align="center">15.0</td> <td align="center">1-110 (Days)</td> <td align="center">BULK</td> </tr> </tbody> </table>	Quantity	Delivery Schedule (From the Date of PO/LOI)	Delivery Type	15.0	1-110 (Days)	BULK				
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NLC TAMILNADU POWER LIMITED

PO No.: PO/NTPL/20-21/000444/TC/ENQ/NTPL/20-21/000222/CandP01(01)/93/1 PO Date: 27/11/2020

**TERMS AND CONDITIONS**

PRICE CONDITION	FIRM PRICE
DELIVERY TERMS	F.O.R. NTPL STORES, TUTICORIN
PACKING AND FORWARDING	TO BIDDER'S ACCOUNT
TAXES	GSTEXTRA AT 18%
FREIGHT CHARGES	TO BIDDER'S ACCOUNT
TRANSIT INSURANCE CHARGES	TO BIDDER'S ACCOUNT
PAYMENT TERMS	FULL PAYMENT ON ACCEPTANCE AGAINST IRR (WITHIN 30 DAYS FROM DATE OF RECEIPT)
PRICE REDUCTION CLAUSE	AGREED AS PER CL 6.0 OF THE PURCHASE TERMS AND CONDITIONS WHICH IS ATTACHED TO THIS PURCHASE ORDER.
GENERAL GUARANTEES	Warranty Period: 12 months from the date of commissioning or 18 months from the date of receipt of material, whichever is earlier. General Guarantee for Warranty shall be furnished in non-judicial stamp paper of value not less than Rs.80/- as per the NTPL format (Clause No. 12.4 of purchase order terms and conditions) and shall be sent to DGM/C&P, NLC Tamilnadu Power Limited, Harbour Estate, Tuticorin-628004.
BANK GUARANTEES	B.G. FOR FAITHFUL PERFORMANCE
OTHER CONDITIONS	Inspection of the material will be done on receipt of material at NTPL stores, Tuticorin. Test certificates sought shall be sent to the indentor DGM/ Controls & Instruments, NTPL/ Tuticorin Email : candi.ntpl@gmail.com
DESPATCH MODE	<b>DOOR DELIVERY CONSIGNMENT ALONG WITH COPY OF INVOICE AND DELIVERY CHALLAN SHALL BE DESPATCHED TO THE FOLLOWING ADDRESS:</b> <b>DGM/STORES,</b> <b>STORES,</b> <b>NLC Tamilnadu Power Limited,</b> <b>2x500MW Thermal Power Project,</b> <b>Harbour Estate,</b> <b>Tuticorin District,</b> <b>Tamilnadu-628004.</b> <b>Email-stores.ntpl@nlcindia.in</b> <b>A copy of the same to be mailed to the indentor DGM/ Controls &amp; Instrument,</b> <b>Email :candi.ntpl@gmail.com</b>
INVOICE	<b>STAMPED AND PRE-RECEIPTED ORIGINAL INVOICES IN QUADRUPLICATE TO BE SENT TO THE FOLLOWING ADDRESS:</b> <b>ACCOUNT CENTER , CHIEF FINANCIAL OFFICER,</b> <b>NLC Tamilnadu Power Limited,</b> <b>2 x 500MW Thermal Power Project,</b> <b>Harbour Estate,</b> <b>Tuticorin-628004,</b> <b>Tuticorin District, Tamilnadu,</b> <b>Email-finance.ntpl@nlcindia.in</b>   <b>RAJINDER KUMAR SINGH</b> <b>CHIEF FINANCIAL OFFICER</b> <b>NLC Tamil Nadu Power Limited</b> <b>Harbour Estate, Tuticorin - 628004</b>



**NLC TAMILNADU POWER LIMITED**  
 [A JV between NLC India Ltd (formerly Neyveli Lignite Corporation Ltd) & TANGEDCO and subsidiary of NLC India Ltd]  
 Contracts & Purchase Division  
 Office of Chief Executive Officer  
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 Phone: 0461-2352844, 2352840  
 Fax: 0461-2352480  
 Email: ceo.ntpl@nclindia.in, candp.ntpl@nclindia.in



Madras Scientific Suppliers (NTM001)  
 OLD NO.7, NEW NO.19, FIRST FLOOR,  
 SRIPURAM,  
 TIRUNELVELI  
 TIRUNELVELI, Tamilnadu, India  
 ZIP- 627001

**INLAND PURCHASE ORDER**

PO No.: PO/NTPL/20-21/000533/FC/ENQ/NTPL/20-21/000325/CandP01(01)/93/1  
 PO Date: 08/01/2021  
 Enquiry No: ENQ/NTPL/20-21/000325/CandP01(01) Enquiry Date: 24/11/2020

CIN: U40102TN2005GOI058050  
 GST No.: 33AACCN3238N1ZD

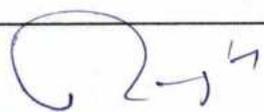
Dear Sir,  
 Your offer for the supply of the items mentioned in schedule below is accepted subject to our terms and conditions of purchase order. Kindly arrange to send an E-mail to the purchaser as a token of acceptance of the purchase order within 2 days from the date of order, otherwise this will be deemed to have been accepted by you.

SL No.	Material Code & Description	Measure	Quantity	Unit Rate (INR)	Amount (INR)						
1	93 010 0067 : One bottle of 500 ml of Diisopropylamine (99%) for synthesis, MERCK Make, Part No: AMGB-DIPA-MERCKMAKE.	Number	10.0	763.00	7630.00						
<table border="1"> <thead> <tr> <th>SL No.</th> <th>Technical Factors</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Material : Diisopropylamine (99%), Assay greater than or equal to 99%</td> </tr> <tr> <td>2</td> <td>Water lesser than or equal to 0.3%</td> </tr> </tbody> </table>						SL No.	Technical Factors	1	Material : Diisopropylamine (99%), Assay greater than or equal to 99%	2	Water lesser than or equal to 0.3%
SL No.	Technical Factors										
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RAJINDER KUMAR SINGH  
 CHIEF FINANCIAL OFFICER  
 NLC Tamil Nadu Power Limited

Number of Item(s) 1	INR: Seven Thousand Six Hundred Thirty Only.	<b>TOTAL PO VALUE</b>	INR 7630.00
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Enclosures : Purchase Order Terms and Conditions

  
**RAJINDER KUMAR SINGH**  
 CHIEF FINANCIAL OFFICER  
 NLC Tamil Nadu Power Limited  
 This document has been digitally signed.  
 18/004



NLC TAMILNADU POWER LIMITED

PO No.: PO/NTPL/20-21/000533/FC/ENQ/NTPL/20-21/000325/CandP01(01)/93/1 PO Date: 08/01/2021

**TERMS AND CONDITIONS**

PRICE CONDITION	FIRM PRICE
DELIVERY TERMS	F.O.R. NTPL STORES, TUTICORIN
PACKING AND FORWARDING	TO BIDDER'S ACCOUNT
TAXES	GST EXTRA AT 18%
FREIGHT CHARGES	TO BIDDER'S ACCOUNT
TRANSIT INSURANCE CHARGES	TO BIDDER'S ACCOUNT
PAYMENT TERMS	FULL PAYMENT ON ACCEPTANCE AGAINST IRR (WITHIN 30 DAYS FROM DATE OF RECEIPT)
PRICE REDUCTION CLAUSE	AGREED AS PER CL 6.0 OF THE PURCHASE TERMS AND CONDITIONS WHICH IS ATTACHED TO THIS PURCHASE ORDER .
GENERAL GUARANTEES	Warranty Period: 12 months from the date of commissioning or 18 months from the date of receipt of material, whichever is earlier. General Guarantee for Warranty shall be furnished in non-judicial stamp paper of value not less than Rs.80/-, as per the NTPL format (Clause No. 12.4 of purchase order terms and conditions) and shall be sent to DGM/C&P, NLC Tamilnadu Power Limited, Harbour Estate, Tuticorin-628004.
OTHER CONDITIONS	1. Test certificates sought shall be sent to the indenter DGM/ Controls & Instruments, NLC Tamilnadu Power Limited, 2x500MW Thermal Power Project, Harbour Estate, Tuticorin -628004. 2. Inspection of the material will be done on receipt of material at NTPL stores, Tuticorin.
DESPATCH MODE	<b>DOOR DELIVERY CONSIGNMENT ALONG WITH COPY OF INVOICE AND DELIVERY CHALLAN SHALL BE DESPATCHED TO THE FOLLOWING ADDRESS:</b> <b>DGM/STORES,</b> <b>STORES,</b> <b>NLC Tamilnadu Power Limited,</b> <b>2x500MW Thermal Power Project,</b> <b>Harbour Estate,</b> <b>Tuticorin District,</b> <b>Tamilnadu-628004.</b> <b>Email-stores.ntpl@nlcindia.in</b> A copy of the same to be mailed to the indenter <b>DGM/ Controls &amp; Instrument, Email :candi.ntpl@gmail.com</b>
INVOICE	<b>STAMPED AND PRE-RECEIPTED ORIGINAL INVOICES IN QUADRUPPLICATE TO BE SENT TO THE FOLLOWING ADDRESS:</b> <b>ACCOUNT CENTER , CHIEF FINANCIAL OFFICER,</b> <b>NLC Tamilnadu Power Limited,</b> <b>2 x 500MW Thermal Power Project,</b> <b>Harbour Estate,</b> <b>Tuticorin-628004,</b> <b>Tuticorin District, Tamilnadu,</b> <b>Email-finance.ntpl@nlcindia.in</b>   <b>RAJINDER KUMAR SINGH</b> <b>CHIEF FINANCIAL OFFICER</b> <b>NLC Tamil Nadu Power Limited</b> <b>Harbour Estate, Tuticorin - 628004</b>



**NLC TAMILNADU POWER LIMITED**  
 [A JV between NLC India Ltd(formerly Neyveli Lignite Corporation Ltd) & TANGEDCO and subsidiary of NLC India Ltd]  
 Contracts & Purchase Division  
 Office of Chief Executive Officer  
 2x500 MW Thermal Power Plant,  
 Harbour Estate, Tuticorin-628004, Tamilnadu, India.  
 Phone: 0461-2352844, 2352840  
 Fax: 0461-2352480  
 Email: ceo.ntpl@nlcindia.in, candp.ntpl@nlcindia.in



**HACH DHR INDIA PRIVATE LIMITED(NTH007)**  
 31/2 ADAKAMARANAHALLI MAKALI POST,  
 VILLAGE DASANAPURA HOBLI  
 BENGALURU (Bangalore), URBAN,  
 KARNATAKA - 562123  
 , Bangalore, Karnataka, India  
 ZIP- 562123

**INLAND PURCHASE ORDER**

PO No.: PO/NTPL/20-21/000537/FC/ENQ/NTPL/20-21/000229/CandP01(01)/93/1  
 PO Date: 15/01/2021  
 Enquiry No: ENQ/NTPL/20-21/000229/CandP01(01) Enquiry Date: 12/09/2020

CIN: U40102TN2005GOI058050  
 GST No.: 33AACCN3238N1ZD

Dear Sir,  
 Your offer for the supply of the items mentioned in schedule below is accepted subject to our terms and conditions of purchase order. Kindly arrange to send an E-mail to the purchaser as a token of acceptance of the purchase order within 2 days from the date of order, otherwise this will be deemed to have been accepted by you.

SL No.	Material Code & Description	Measure	Quantity	Unit Rate (INR)	Amount (INR)						
1	93 008 0466 : Hach Analyser Silica 5000 Series, aa CITRIC ACID-SURFACTANT, 2.9 L  Part No : 2347003  <b>Test Certificate</b> Interchangeability certificate shall be furnished at the time of consignment.  <table border="1"> <thead> <tr> <th>Quantity</th> <th>Delivery Schedule (From the Date of PO/LOI)</th> <th>Delivery Type</th> </tr> </thead> <tbody> <tr> <td>14.0</td> <td>1-60 (Days)</td> <td>BULK</td> </tr> </tbody> </table>	Quantity	Delivery Schedule (From the Date of PO/LOI)	Delivery Type	14.0	1-60 (Days)	BULK	Number	14.0	4968.00	69552.00
Quantity	Delivery Schedule (From the Date of PO/LOI)	Delivery Type									
14.0	1-60 (Days)	BULK									
2	93 010 0001 : Molybdate 3 Reagent for Hach silica analyser series 5000 TA05 Cat 199503 Part No : Cat 199503  <b>Test Certificate</b> Interchangeability certificate shall be furnished at the time of consignment.  <table border="1"> <thead> <tr> <th>Quantity</th> <th>Delivery Schedule (From the Date of PO/LOI)</th> <th>Delivery Type</th> </tr> </thead> <tbody> <tr> <td>14.0</td> <td>1-60 (Days)</td> <td>BULK</td> </tr> </tbody> </table>	Quantity	Delivery Schedule (From the Date of PO/LOI)	Delivery Type	14.0	1-60 (Days)	BULK	Number	14.0	10642.00	148988.00
Quantity	Delivery Schedule (From the Date of PO/LOI)	Delivery Type									
14.0	1-60 (Days)	BULK									
3	93 010 0002 : Amino Acid F Reagent Package cat no 2353103 for Hach Silica analyser series 5000 for Ta05 Part No : cat no 2353103  <b>Test Certificate</b> Interchangeability certificate shall be furnished at the time of consignment.  <table border="1"> <thead> <tr> <th>Quantity</th> <th>Delivery Schedule (From the Date of PO/LOI)</th> <th>Delivery Type</th> </tr> </thead> <tbody> <tr> <td>14.0</td> <td>1-60 (Days)</td> <td>BULK</td> </tr> </tbody> </table>	Quantity	Delivery Schedule (From the Date of PO/LOI)	Delivery Type	14.0	1-60 (Days)	BULK	Number	14.0	7204.00	100856.00
Quantity	Delivery Schedule (From the Date of PO/LOI)	Delivery Type									
14.0	1-60 (Days)	BULK									
<b>Number of Item(s) 3</b>	<b>INR: Three Lacs Nineteen Thousand Three Hundred Ninety-Six Only.</b>	<b>TOTAL PO VALUE</b>		<b>INR 319396.00</b>							

Enclosures : Purchase Order Terms and Conditions

  
**RAJINDER KUMAR SINGH**  
**CHIEF FINANCIAL OFFICER**  
**NLC Tamil Nadu Power Limited**  
**Harbour Estate, Tuticorin - 628 004**

This Document has been digitally signed.



NLC TAMILNADU POWER LIMITED

PO No.: PO/NTPL/20-21/000537/FC/ENQ/NTPL/20-21/000229/CandP01(01)/93/1 PO Date: 15/01/2021

**TERMS AND CONDITIONS**

PRICE CONDITION	FIRM PRICE
DELIVERY TERMS	F.O.R. NTPL STORES, TUTICORIN
PACKING AND FORWARDING	NOT APPLICABLE
TAXES	GST EXTRA AT 12%
FREIGHT CHARGES	TO BIDDER'S ACCOUNT
TRANSIT INSURANCE CHARGES	TO BIDDER'S ACCOUNT
PAYMENT TERMS	FULL PAYMENT ON ACCEPTANCE AGAINST IRR (WITHIN 30 DAYS FROM DATE OF RECEIPT)
PRICE REDUCTION CLAUSE	AGREED AS PER CL 6.0 OF THE PURCHASE TERMS AND CONDITIONS WHICH IS ATTACHED TO THIS PURCHASE ORDER .
GENERAL GUARANTEES	NOT APPLICABLE.
OTHER CONDITIONS	Inspection of the material will be done on receipt of material at NTPL stores, Tuticorin. Interchangeability certificates sought shall be sent to the indentor DGM/ Controls & Instruments, NTPL/ Tuticorin Email : candi.ntpl@gmail.com
DESPATCH MODE	<b>DOOR DELIVERY CONSIGNMENT ALONG WITH COPY OF INVOICE AND DELIVERY CHALLAN SHALL BE DESPACHED TO THE FOLLOWING ADDRESS:</b> <b>DGM/STORES,</b> <b>STORES,</b> <b>NLC Tamilnadu Power Limited,</b> <b>2x500MW Thermal Power Project,</b> <b>Harbour Estate,</b> <b>Tuticorin District,</b> <b>Tamilnadu-628004.</b> Email-stores.ntpl@nclindia.in A copy of the same to be mailed to the indentor DGM/ Controls & Instrument, Email :candi.ntpl@gmail.com
INVOICE	<b>STAMPED AND PRE-RECEIPTED ORIGINAL INVOICES IN QUADRUPLICATE TO BE SENT TO THE FOLLOWING ADDRESS:</b> <b>ACCOUNT CENTER , CHIEF FINANCIAL OFFICER,</b> <b>NLC Tamilnadu Power Limited,</b> <b>2 x 500MW Thermal Power Project,</b> <b>Harbour Estate,</b> <b>Tuticorin-628004,</b> <b>Tuticorin District, Tamilnadu,</b> <b>Email-finance.ntpl@nclindia.in</b>   <b>RAJINDER KUMAR SINGH</b> <b>CHIEF FINANCIAL OFFICER</b> <b>NLC Tamil Nadu Power Limited</b> <b>Harbour Estate, Tuticorin - 628 004</b>



**NLC TAMILNADU POWER LIMITED**  
 [A JV between NLC India Ltd(formerly Neyveli Lignite Corporation Ltd) & TANGEDCO and subsidiary of NLC India Ltd]  
 Contracts & Purchase Division  
 Office of Chief Executive Officer  
 2x500 MW Thermal Power Plant,  
 Harbour Estate, Tuticorin-628004, Tamilnadu, India.  
 Phone: 0461-2352844, 2352840  
 Fax: 0461-2352480  
 Email: ceo.ntpl@nclindia.in, candp.ntpl@nclindia.in



**CHENNAI HYDRO-MAATICS PVT LTD(NLC547)**  
 Tejsri Apartments  
 Flat No.A, Plot No.1, III Block,  
 Mogappair West,  
 Chennai, Tamilnadu, India  
 ZIP- 600037

**INLAND PURCHASE ORDER**

PO No.: PO/NTPL/20-21/000596/FC/ENQ/NTPL/20-21/000328/CandP01(01)/93/1  
 PO Date: 19/02/2021  
 Enquiry No: ENQ/NTPL/20-21/000328/CandP01(01) Enquiry Date: 24/11/2020

CIN: U40102TN2005GOI058050  
 GST No.: 33AACCN3238N1ZD

Dear Sir,  
 Your offer for the supply of the items mentioned in schedule below is accepted subject to our terms and conditions of purchase order. Kindly arrange to send an E-mail to the purchaser as a token of acceptance of the purchase order within 2 days from the date of order, otherwise this will be deemed to have been accepted by you.

SL No.	Material Code & Description	Measure	Quantity	Unit Rate (INR)	Amount (INR)					
1	93 008 0128 : SS316 tube fitting - Double Compression Fitting, Equal Union, 12 mm with ferrule and nut	Number	200.0	155.00	31000.00					
	<table border="1"> <thead> <tr> <th>SL No.</th> <th>Technical Factors</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Material composition: SS316</td> </tr> </tbody> </table>	SL No.	Technical Factors	1	Material composition: SS316					
SL No.	Technical Factors									
1	Material composition: SS316									
	<p align="center"><b>Test Certificate</b></p> <p>1. Original Test Certificate for SS316 material of the goods in the final PO shall be furnished at free of cost with each consignment either from the laboratories approved by BIS or from the laboratories accredited by NABL.            2. The firm should furnish copy of the following documents from where the Test Certificate is produced: (a) Current valid approval/accreditation certificate of the laboratories &amp; (b) Scope of certification covering the performed test on the supplied materials.            3. However NTPL reserves the right to test the material supplied randomly by own lab or by another Approved/ Accredited Lab and the test results will be binding on the supplier.</p>									
	<table border="1"> <thead> <tr> <th>Quantity</th> <th>Delivery Schedule (From the Date of PO/LOI)</th> <th>Delivery Type</th> </tr> </thead> <tbody> <tr> <td>200.0</td> <td>1-120 (Days)</td> <td>BULK</td> </tr> </tbody> </table>	Quantity	Delivery Schedule (From the Date of PO/LOI)	Delivery Type	200.0	1-120 (Days)	BULK			
Quantity	Delivery Schedule (From the Date of PO/LOI)	Delivery Type								
200.0	1-120 (Days)	BULK								
<b>Number of Item(s) 1</b>	<b>INR: Thirty-One Thousand Only.</b>	<b>TOTAL PO VALUE</b>		<b>INR 31000.00</b>						
<b>Enclosures : Purchase Order Terms and Conditions</b>										

RAJINDER KUMAR SINGH  
 CHIEF FINANCIAL OFFICER  
 NLC Tamil Nadu Power Limited  
 Harbour Estate, Tuticorin - 628 004

**RAJINDER KUMAR SINGH**  
 CHIEF FINANCIAL OFFICER  
 NLC Tamil Nadu Power Limited  
 Harbour Estate, Tuticorin - 628 004

This Document has been digitally signed.



NLC TAMILNADU POWER LIMITED

PO No.: PO/NTPL/20-21/000596/FC/ENQ/NTPL/20-21/000328/CandP01(01)/93/1 PO Date: 19/02/2021

**TERMS AND CONDITIONS**

PRICE CONDITION	FIRM PRICE
DELIVERY TERMS	F.O.R. NTPL STORES, TUTICORIN
PACKING AND FORWARDING	TO BIDDER'S ACCOUNT
TAXES	GST EXTRA AT 18%
FREIGHT CHARGES	TO BIDDER'S ACCOUNT
TRANSIT INSURANCE CHARGES	TO BIDDER'S ACCOUNT
PAYMENT TERMS	FULL PAYMENT ON ACCEPTANCE AGAINST IRR (WITHIN 30 DAYS FROM DATE OF RECEIPT)
PRICE REDUCTION CLAUSE	AGREED AS PER CL 6.0 OF THE PURCHASE TERMS AND CONDITIONS.
GENERAL GUARANTEES	Warranty Period: 12 months from the date of commissioning or 18 months from the date of receipt of material, whichever is earlier. General Guarantee for Warranty shall be furnished in non-judicial stamp paper of value not less than Rs.80/- as per the NTPL format (Clause No. 12.4 of purchase order terms and conditions) and shall be sent to DGM/C&P, NLC Tamilnadu Power Limited, Harbour Estate, Tuticorin-628004.
OTHER CONDITIONS	Inspection of the material will be done on receipt of material at NTPL stores, Tuticorin. Test certificates are to be sent to the indenter, DGM/C&I, NLC Tamilnadu Power Limited, 2x500MW Thermal Power Project, Harbour Estate, Tuticorin 628004.
DESPATCH MODE	<b>DOOR DELIVERY CONSIGNMENT ALONG WITH COPY OF INVOICE AND DELIVERY CHALLAN SHALL BE DESPACHED TO THE FOLLOWING ADDRESS:</b> <b>DGM/STORES,</b> <b>STORES,</b> <b>NLC Tamilnadu Power Limited,</b> <b>2x500MW Thermal Power Project,</b> <b>Harbour Estate,</b> <b>Tuticorin District,</b> <b>Tamilnadu-628004.</b> <b>Email-stores.ntpl@nlcindia.in</b> A copy of the same to be mailed to the indenter <b>DGM/ Controls &amp; Instrument, Email :candi.ntpl@gmail.com</b>
INVOICE	<b>STAMPED AND PRE-RECEIPTED ORIGINAL INVOICES IN QUADRUPLICATE TO BE SENT TO THE FOLLOWING ADDRESS:</b> <b>ACCOUNT CENTER , CHIEF FINANCIAL OFFICER,</b> <b>NLC Tamilnadu Power Limited,</b> <b>2 x 500MW Thermal Power Project,</b> <b>Harbour Estate,</b> <b>Tuticorin-628004,</b> <b>Tuticorin District, Tamilnadu,</b> <b>Email-finance.ntpl@nlcindia.in</b>   <b>RAJINDER KUMAR SINGH</b> <b>CHIEF FINANCIAL OFFICER</b> <b>NLC Tamil Nadu Power Limited</b> <b>Harbour Estate, Tuticorin - 628 004</b>



**NLC TAMILNADU POWER LIMITED**  
 [A JV between NLC India Ltd(formerly Neyveli Lignite Corporation Ltd) & TANGEDCO and subsidiary of NLC India Ltd]  
**Contracts & Purchase Division**  
**Office of Chief Executive Officer**  
 2x500 MW Thermal Power Plant,  
 Harbour Estate, Tuticorin-628004, Tamilnadu, India.  
 Phone: 0461-2352844, 2352840  
 Fax: 0461-2352480  
 Email: ceo.ntpl@nclindia.in, candp.ntpl@nclindia.in



**FLOWELL ENGINEERING(NLF282)**  
 NO-03, FIRST FLOOR, FIRST CROSS STREET,  
 BALAJI NAGAR,MANDARAKUPPAM,  
 NEYVELI, Tamilnadu, India  
 ZIP- 607802

**INLAND PURCHASE ORDER**

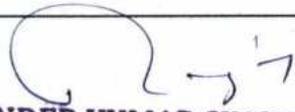
PO No.: PO/NTPL/20-21/000597/FC/ENQ/NTPL/20-21/000328/CandP01(01)/93/1  
 PO Date: 20/02/2021  
 Enquiry No: ENQ/NTPL/20-21/000328/CandP01(01) Enquiry Date: 24/11/2020

CIN: U40102TN2005GOI058050  
 GST No.: 33AACCN3238N1ZD

Dear Sir,  
 Your offer for the supply of the items mentioned in schedule below is accepted subject to our terms and conditions of purchase order. Kindly arrange to send an E-mail to the purchaser as a token of acceptance of the purchase order within 2 days from the date of order, otherwise this will be deemed to have been accepted by you.

SL No.	Material Code & Description	Measure	Quantity	Unit Rate (INR)	Amount (INR)								
1	93 008 0044 : SS316 Tube 12mm OD	Metres	700.0	259.00	181300.00								
	<table border="1"> <thead> <tr> <th>SL No.</th> <th>Technical Factors</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Material Composition : SS316</td> </tr> <tr> <td>2</td> <td>Thickness of tube: 1.5 mm and above</td> </tr> <tr> <td>3</td> <td>Outer Diameter: 12 mm</td> </tr> </tbody> </table>	SL No.	Technical Factors	1	Material Composition : SS316	2	Thickness of tube: 1.5 mm and above	3	Outer Diameter: 12 mm				
SL No.	Technical Factors												
1	Material Composition : SS316												
2	Thickness of tube: 1.5 mm and above												
3	Outer Diameter: 12 mm												
	<p align="center"><b>Test Certificate</b></p> <p>1. Original Test Certificate for SS316 material of the goods in the final PO shall be furnished at free of cost with each consignment either from the laboratories approved by BIS or from the laboratories accredited by NABL.            2. The firm should furnish copy of the following documents from where the Test Certificate is produced: (a) Current valid approval/accreditation certificate of the laboratories &amp; (b) Scope of certification covering the performed test on the supplied materials.            3. However NTPL reserves the right to test the material supplied randomly by own lab or by another Approved/ Accredited Lab and the test results will be binding on the supplier.</p>												
	<table border="1"> <thead> <tr> <th>Quantity</th> <th>Delivery Schedule (From the Date of PO/LOI)</th> <th>Delivery Type</th> </tr> </thead> <tbody> <tr> <td>700.0</td> <td>1-120 (Days)</td> <td>BULK</td> </tr> </tbody> </table>	Quantity	Delivery Schedule (From the Date of PO/LOI)	Delivery Type	700.0	1-120 (Days)	BULK						
Quantity	Delivery Schedule (From the Date of PO/LOI)	Delivery Type											
700.0	1-120 (Days)	BULK											
<b>Number of Item(s) 1</b>	<b>INR: One Lacs Eighty-One Thousand Three Hundred Only.</b>	<b>TOTAL PO VALUE</b>	<b>INR 181300.00</b>										

Enclosures : Purchase Order Terms and Conditions

  
**RAJINDER KUMAR SINGH**  
**CHIEF FINANCIAL OFFICER**  
**NLC Tamil Nadu Power Limited**  
**Harbour Estate, Tuticorin - 628 004**

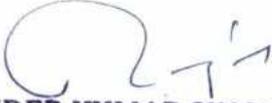
This Document has been digitally signed.



NLC TAMILNADU POWER LIMITED

PO No.: PO/NTPL/20-21/000597/FC/ENQ/NTPL/20-21/000328/CandP01(01)/93/1 PO Date: 20/02/2021

**TERMS AND CONDITIONS**

PRICE CONDITION	FIRM PRICE
DELIVERY TERMS	F.O.R. NTPL STORES, TUTICORIN
PACKING AND FORWARDING	TO BIDDER'S ACCOUNT
TAXES	GST extra at 18%.
FREIGHT CHARGES	TO BIDDER'S ACCOUNT
TRANSIT INSURANCE CHARGES	TO BIDDER'S ACCOUNT
PAYMENT TERMS	FULL PAYMENT ON ACCEPTANCE AGAINST IRR (WITHIN 30 DAYS FROM DATE OF RECEIPT)
PRICE REDUCTION CLAUSE	AGREED
GENERAL GUARANTEES	Warranty Period: 12 months from the date of commissioning or 18 months from the date of receipt of material, whichever is earlier. General Guarantee for Warranty shall be furnished in non-judicial stamp paper of value not less than Rs.80/-, as per the NTPL format (Clause No. 12.4 of purchase order terms and conditions) and shall be sent to DGM/C&P, NLC Tamilnadu Power Limited, Harbour Estate, Tuticorin-628004.
OTHER CONDITIONS	Test certificates sought shall be sent to the indenter DGM/ Controls & Instruments, NLC Tamilnadu Power Limited, 2 x 500MW Thermal Power Project, Harbour Estate, Tuticorin-628004,  Inspection of the material will be done on receipt of material at NTPL stores, Tuticorin.
DESPATCH MODE	<b>DOOR DELIVERY CONSIGNMENT ALONG WITH COPY OF INVOICE AND DELIVERY CHALLAN SHALL BE DESPATCHED TO THE FOLLOWING ADDRESS:</b> <b>DGM/STORES,</b> <b>STORES,</b> <b>NLC Tamilnadu Power Limited,</b> <b>2x500MW Thermal Power Project,</b> <b>Harbour Estate,</b> <b>Tuticorin District,</b> <b>Tamilnadu-628004.</b> Email-stores.ntpl@nclindia.in A copy of the same to be mailed to the indenter DGM/ Controls & Instrument, Email :candi.ntpl@gmail.com
INVOICE	<b>STAMPED AND PRE-RECEIPTED ORIGINAL INVOICES IN QUADRUPLICATE TO BE SENT TO THE FOLLOWING ADDRESS:</b> <b>ACCOUNT CENTER , CHIEF FINANCIAL OFFICER,</b> <b>NLC Tamilnadu Power Limited,</b> <b>2 x 500MW Thermal Power Project,</b> <b>Harbour Estate,</b> <b>Tuticorin-628004,</b> <b>Tuticorin District, Tamilnadu,</b> <b>Email-finance.ntpl@nclindia.in</b>   <b>RAJINDER KUMAR SINGH</b> <b>CHIEF FINANCIAL OFFICER</b> <b>NLC Tamil Nadu Power Limited</b> <b>Harbour Estate, Tuticorin - 628 004</b>  RAJINDER KUMAR SINGH CHIEF FINANCIAL OFFICER NLC TAMILNADU POWER LIMITED HARBOUR ESTATE, TUTICORIN - 628 004



NLC TAMILNADU POWER LIMITED

PO No.: PO/NTPL/20-21/000520/FC/ENQ/NTPL/20-21/000239/CandP01(01)/16/1 PO Date: 06/01/2021

**TERMS AND CONDITIONS**

PRICE CONDITION	FIRM PRICE
DELIVERY TERMS	F.O.R. NTPL STORES, TUTICORIN
PACKING AND FORWARDING	TO BIDDER'S ACCOUNT
TAXES	GST extra at 5.0%
FREIGHT CHARGES	TO BIDDER'S ACCOUNT
TRANSIT INSURANCE CHARGES	TO BIDDER'S ACCOUNT
PAYMENT TERMS	FULL PAYMENT ON ACCEPTANCE AGAINST IRR (WITHIN 30 DAYS FROM DATE OF RECEIPT)
PRICE REDUCTION CLAUSE	AGREED AS PER CL 6.0 OF THE PURCHASE TERMS AND CONDITIONS WHICH IS ATTACHED TO THIS PURCHASE ORDER
OTHER CONDITIONS	INSPECTION OF MATERIALS AT NTPL STORES ON RECEIPT original test certificates should be delivered to DGM/CHEM, NLC Tamilnadu Power Limited, 2x500MW Thermal Power Project, Harbour Estate, Tuticorin District, Tamilnadu-628004. Email-chemical.ntpl@nclindia.in
DESPATCH MODE	<b>DOOR DELIVERY CONSIGNMENT ALONG WITH COPY OF INVOICE AND DELIVERY CHALLAN SHALL BE DESPATCHED TO THE FOLLOWING ADDRESS:</b> <b>DGM/STORES,</b> <b>NLC Tamilnadu Power Limited,</b> <b>2x500MW Thermal Power Project,</b> <b>Harbour Estate,</b> <b>Tuticorin District,</b> <b>Tamilnadu-628004.</b> <b>Email-stores.ntpl@nclindia.in</b> A Copy of the same to be mailed to the Indenter, DGM/CHEM. E-Mail: chemical.ntpl@nclindia.in
INVOICE	<b>STAMPED AND PRE-RECEIPTED ORIGINAL INVOICES IN QUADRUPLICATE TO BE SENT TO THE FOLLOWING ADDRESS:</b> <b>ACCOUNT CENTER , CHIEF FINANCIAL OFFICER,</b> <b>NLC Tamilnadu Power Limited,</b> <b>2 x 500MW Thermal Power Project,</b> <b>Harbour Estate,</b> <b>Tuticorin-628004,</b> <b>Tuticorin District,Tamilnadu,</b> <b>Email-finance.ntpl@nclindia.in</b>

  
**RAJINDER KUMAR SINGH**  
**CHIEF FINANCIAL OFFICER**  
**NLC Tamil Nadu Power Limited**  
**Harbour Estate, Tuticorin - 628 004**

RAJINDER KUMAR SINGH  
CHIEF FINANCIAL OFFICER  
NLC Tamil Nadu Power Limited  
Harbour Estate, Tuticorin - 628 004



**NLC TAMILNADU POWER LIMITED**  
 [A JV between NLC India Ltd (formerly Neyveli Lignite Corporation Ltd) & TANGEDCO and subsidiary of NLC India Ltd]  
 Contracts & Purchase Division  
 Office of Chief Executive Officer  
 2x500 MW Thermal Power Plant,  
 Harbour Estate, Tuticorin-628004, Tamilnadu, India.  
 Phone: 0461-2352844, 2352840  
 Fax: 0461-2352480  
 Email: ceo.ntpl@nclindia.in, candp.ntpl@nclindia.in



Intercity Enterprises(NTI008)  
 No.70, Jayaram Nagar  
 , Chennai, Tamilnadu, India  
 ZIP- 600099

**INLAND PURCHASE ORDER**

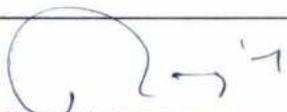
PO No.: PO/NTPL/20-21/000520/FC/ENQ/NTPL/20-21/000239/CandP01(01)/16/1  
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 Enquiry No: ENQ/NTPL/20-21/000239/CandP01(01) Enquiry Date: 10/10/2020

CIN: U40102TN2005GOI058050  
 GST No.: 33AACCN3238N1ZD

Dear Sir,  
 Your offer for the supply of the items mentioned in schedule below is accepted subject to our terms and conditions of purchase order. Kindly arrange to send an E-mail to the purchaser as a token of acceptance of the purchase order within 2 days from the date of order, otherwise this will be deemed to have been accepted by you.

SL No.	Material Code & Description	Measure	Quantity	Unit Rate (INR)	Amount (INR)												
1	16 018 0020 : Lime Stone granules.	Tonnes	60.0	5700.00	342000.00												
	<table border="1"> <thead> <tr> <th>SL No.</th> <th>Technical Factors</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Purity of calcium carbonate as CaCO<sub>3</sub>: 95%(Min)</td> </tr> <tr> <td>2</td> <td>Calcium Oxide as CaO : 53% (Min)</td> </tr> <tr> <td>3</td> <td>Size : 95%(Min) to be in the size of 3 to 5 mm</td> </tr> <tr> <td>4</td> <td>Packing : Packing in 1000 Kg Jumbo bag (with bottom opening for unloading)</td> </tr> <tr> <td>5</td> <td>The original test certificates shall be produced from the Laboratories approved by BIS (or) from the Laboratories accredited by NABL as mentioned in the Test certificate column. Original Test Certificate for the following parameters to be produced along with the supply            (1) Calcium Oxide as CaO%            (2) Magnesium oxide as MgO%            (3) Alumina as Al<sub>2</sub>O<sub>3</sub>%            (4) Silica as SiO<sub>2</sub>%</td> </tr> </tbody> </table>	SL No.	Technical Factors	1	Purity of calcium carbonate as CaCO <sub>3</sub> : 95%(Min)	2	Calcium Oxide as CaO : 53% (Min)	3	Size : 95%(Min) to be in the size of 3 to 5 mm	4	Packing : Packing in 1000 Kg Jumbo bag (with bottom opening for unloading)	5	The original test certificates shall be produced from the Laboratories approved by BIS (or) from the Laboratories accredited by NABL as mentioned in the Test certificate column. Original Test Certificate for the following parameters to be produced along with the supply (1) Calcium Oxide as CaO% (2) Magnesium oxide as MgO% (3) Alumina as Al <sub>2</sub> O <sub>3</sub> % (4) Silica as SiO <sub>2</sub> %				
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20.0	60-120 (Days)	Supply-2															
20.0	150-180 (Days)	Supply-3															
Number of Item(s) 1	INR: Three Lacs Forty-Two Thousand Only.	<b>TOTAL PO VALUE</b>		<b>INR 342000.00</b>													

Enclosures : Purchase Order Terms and Conditions

  
**RAJINDER KUMAR SINGH**  
 CHIEF FINANCIAL OFFICER  
 NLC Tamil Nadu Power Limited  
 Harbour Estate, Tuticorin - 628 004



**NLC TAMILNADU POWER LIMITED**  
 [A JV between NLC India Ltd (formerly Neyveli Lignite Corporation Ltd) & TANGEDCO and subsidiary of NLC India Ltd]  
 Contracts & Purchase Division  
 Office of Chief Executive Officer  
 2x500 MW Thermal Power Plant,  
 Harbour Estate, Tuticorin-628004, Tamilnadu, India.  
 Phone: 0461-2352844, 2352840  
 Fax: 0461-2352480  
 Email: ceo.ntpl@nlcindia.in, candp.ntpl@nlcindia.in



**Madras Scientific Suppliers (NTM001)**  
 OLD NO.7, NEW NO.19, FIRST FLOOR,  
 SRIPURAM,  
 TIRUNELVELI  
 TIRUNELVELI, Tamilnadu, India  
 ZIP- 627001

**INLAND PURCHASE ORDER**

PO No.: PO/NTPL/20-21/000536/FC/ENQ/NTPL/20-21/000291/CandP01(01)/16/1  
 PO Date: 25/01/2021  
 Enquiry No: ENQ/NTPL/20-21/000291/CandP01(01) Enquiry Date: 07/11/2020

CIN: U40102TN2005GOI058050  
 GST No.: 33AACCN3238N1ZD

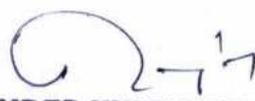
Dear Sir,  
 Your offer for the supply of the items mentioned in schedule below is accepted subject to our terms and conditions of purchase order. Kindly arrange to send an E-mail to the purchaser as a token of acceptance of the purchase order within 2 days from the date of order, otherwise this will be deemed to have been accepted by you.

SL No.	Material Code & Description	Measure	Quantity	Unit Rate (INR)	Amount (INR)														
1	16 004 0029 : Ammonia solution 25%	Litres	26000.0	28.00	728000.00														
	<table border="1"> <thead> <tr> <th>SL No.</th> <th>Technical Factors</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Ammonia solution of minimum 25% by mass.</td> </tr> <tr> <td>2</td> <td>Packing in 25 litre container.</td> </tr> <tr> <td>3</td> <td>MERCK CAT.NO.1.93100.9026</td> </tr> <tr> <td>4</td> <td>EMPARTA</td> </tr> </tbody> </table>	SL No.	Technical Factors	1	Ammonia solution of minimum 25% by mass.	2	Packing in 25 litre container.	3	MERCK CAT.NO.1.93100.9026	4	EMPARTA								
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RAJINDER KUMAR SINGH  
 CHIEF FINANCIAL OFFICER  
 NLC Tamil Nadu Power Limited  
 Harbour Estate, Tuticorin - 628004

Number of Item(s) 1	INR: Seven Lacs Twenty-Eight Thousand Only.	<b>TOTAL PO VALUE</b>	INR 728000.00
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Enclosures : Purchase Order Terms and Conditions

  
**RAJINDER KUMAR SINGH**  
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 NLC Tamil Nadu Power Limited  
 Harbour Estate, Tuticorin - 628004

This Document has been digitally signed.

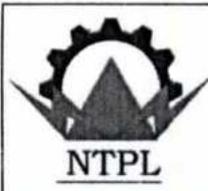


NLC TAMILNADU POWER LIMITED

PO No.: PO/NTPL/20-21/000536/FC/ENQ/NTPL/20-21/000291/CandP01(01)/16/1 PO Date: 25/01/2021

**TERMS AND CONDITIONS**

PRICE CONDITION	FIRM PRICE
DELIVERY TERMS	F.O.R. NTPL STORES, TUTICORIN
PACKING AND FORWARDING	TO BIDDER'S ACCOUNT
TAXES	GST extra at 18.0%
FREIGHT CHARGES	TO BIDDER'S ACCOUNT
TRANSIT INSURANCE CHARGES	TO BIDDER'S ACCOUNT
PAYMENT TERMS	FULL PAYMENT ON ACCEPTANCE AGAINST IRR (WITHIN 30 DAYS FROM DATE OF RECEIPT)
PRICE REDUCTION CLAUSE	AGREED AS PER CL 6.0 OF THE PURCHASE TERMS AND CONDITIONS WHICH IS ATTACHED TO THIS PURCHASE ORDER
OTHER CONDITIONS	INSPECTION OF MATERIALS AT NTPL STORES ON RECEIPT Manufacturer test certificate should be delivered to DGM/CHEMICAL, NLC Tamilnadu Power Limited, 2x500MW Thermal Power Project, Harbour Estate, Tuticorin District, Tamilnadu-628004. Email-chemical.ntpl@nclindia.in
DESPATCH MODE	<b>DOOR DELIVERY CONSIGNMENT ALONG WITH COPY OF INVOICE AND DELIVERY CHALLAN SHALL BE DESPATCHED TO THE FOLLOWING ADDRESS:</b> <b>DGM/STORES,</b> <b>NLC Tamilnadu Power Limited,</b> <b>2x500MW Thermal Power Project,</b> <b>Harbour Estate,</b> <b>Tuticorin District,</b> <b>Tamilnadu-628004.</b> Email-stores.ntpl@nclindia.in A Copy of the same to be mailed to the Indenter, DGM/CHEMICAL. E-Mail: chemical.ntpl@nclindia.in
INVOICE	<b>STAMPED AND PRE-RECEIPTED ORIGINAL INVOICES IN QUADRUPLICATE TO BE SENT TO THE FOLLOWING ADDRESS:</b> <b>ACCOUNT CENTER , CHIEF FINANCIAL OFFICER,</b> <b>NLC Tamilnadu Power Limited,</b> <b>2 x 500MW Thermal Power Project,</b> <b>Harbour Estate,</b> <b>Tuticorin-628004,</b> <b>Tuticorin District,Tamilnadu,</b> Email-finance.ntpl@nclindia.in   <b>RAJINDER KUMAR SINGH</b> <b>CHIEF FINANCIAL OFFICER</b> <b>NLC Tamil Nadu Power Limited</b> <b>Harbour Estate, Tuticorin - 628 004</b>



**NLC TAMILNADU POWER LIMITED**  
 [A JV between NLC India Ltd(formerly Neyveli Lignite Corporation Ltd) & TANGEDCO and subsidiary of NLC India Ltd]  
 Contracts & Purchase Division  
 Office of Chief Executive Officer  
 2x500 MW Thermal Power Plant,  
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 Phone: 0461-2352844, 2352840  
 Fax: 0461-2352480  
 Email: ceo.ntpl@nlcindia.in, candp.ntpl@nlcindia.in



**SRI SARAVANA CHEMICALS(NTS001)**  
 93C/1 EB ROAD, NORTH PHASE, SIDCO  
 INDUSTRIAL ESTATE AMBATTUR  
 , CHENNAI, Tamilnadu, India  
 ZIP- 600098

**INLAND PURCHASE ORDER**

PO No.: PO/NTPL/20-21/000567/FC/ENQ/NTPL/20-21/000238/CandP01(01)/16/1  
 PO Date: 05/02/2021  
 Enquiry No: ENQ/NTPL/20-21/000238/CandP01(01) Enquiry Date: 10/10/2020

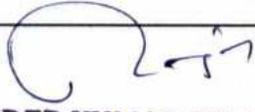
CIN: U40102TN2005GOI058050  
 GST No.: 33AACCN3238N1ZD

Dear Sir,  
 Your offer for the supply of the items mentioned in schedule below is accepted subject to our terms and conditions of purchase order. Kindly arrange to send an E-mail to the purchaser as a token of acceptance of the purchase order within 2 days from the date of order. otherwise this will be deemed to have been accepted by you.

SL No.	Material Code & Description	Measure	Quantity	Unit Rate (INR)	Amount (INR)																
1	16 018 0019 : Calcium Chloride	Kilograms	1300.0	25.99	33787.00																
	<table border="1"> <thead> <tr> <th>SL No.</th> <th>Technical Factors</th> </tr> </thead> <tbody> <tr><td>1</td><td>Calcium Chloride (as CaCl2):93% by mass min, Powder form</td></tr> <tr><td>2</td><td>Form : Powder form</td></tr> <tr><td>3</td><td>Arsenic: 3 ppm max</td></tr> <tr><td>4</td><td>Lead: 10 ppm max</td></tr> <tr><td>5</td><td>Heavy metals as pb: 3 ppm max</td></tr> <tr><td>6</td><td>Magnesium: 1% max</td></tr> <tr><td>7</td><td>Packing : 50 kg/25 Kg in moisture proof bag</td></tr> </tbody> </table>	SL No.	Technical Factors	1	Calcium Chloride (as CaCl2):93% by mass min, Powder form	2	Form : Powder form	3	Arsenic: 3 ppm max	4	Lead: 10 ppm max	5	Heavy metals as pb: 3 ppm max	6	Magnesium: 1% max	7	Packing : 50 kg/25 Kg in moisture proof bag				
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Number of Item(s) 1	INR: Thirty-Three Thousand Seven Hundred Eighty-Seven Only.	<b>TOTAL PO VALUE</b>	INR 33787.00
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Enclosures : Purchase Order Terms and Conditions

  
**RAJINDER KUMAR SINGH**  
 CHIEF FINANCIAL OFFICER  
 NLC Tamil Nadu Power Limited  
 Harbour Estate, Tuticorin - 628 004

This Document has been digitally signed.



NLC TAMILNADU POWER LIMITED

PO No.: PO/NTPL/20-21/000567/FC/ENQ/NTPL/20-21/000238/CandP01(01)/16/1 PO Date: 05/02/2021

**TERMS AND CONDITIONS**

PRICE CONDITION	FIRM PRICE
DELIVERY TERMS	F.O.R. NTPL STORES, TUTICORIN
PACKING AND FORWARDING	TO BIDDER'S ACCOUNT
TAXES	GST extra at 18.0%
FREIGHT CHARGES	TO BIDDER'S ACCOUNT
TRANSIT INSURANCE CHARGES	TO BIDDER'S ACCOUNT
PAYMENT TERMS	FULL PAYMENT ON ACCEPTANCE AGAINST IRR (WITHIN 30 DAYS FROM DATE OF RECEIPT)
PRICE REDUCTION CLAUSE	AGREED AS PER CL 6.0 OF THE PURCHASE TERMS AND CONDITIONS WHICH IS ATTACHED TO THIS PURCHASE ORDER
OTHER CONDITIONS	INSPECTION OF MATERIALS AT NTPL STORES ON RECEIPT Manufacturer test certificate should be delivered to DGM/CHEM, NLC Tamilnadu Power Limited, 2x500MW Thermal Power Project, Harbour Estate, Tuticorin District, Tamilnadu-628004. Email-chemical.ntpl@nclindia.in
DESPATCH MODE	<b>DOOR DELIVERY CONSIGNMENT ALONG WITH COPY OF INVOICE AND DELIVERY CHALLAN SHALL BE DESPATCHED TO THE FOLLOWING ADDRESS:</b> <b>DGM/STORES,</b> NLC Tamilnadu Power Limited, 2x500MW Thermal Power Project, Harbour Estate, Tuticorin District, Tamilnadu-628004. Email-stores.ntpl@nclindia.in A Copy of the same to be mailed to the Indenter, DGM/CHEMICAL. E-Mail: chemical.ntpl@nclindia.in
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**Contracts & Purchase Division**  
**Office of Chief Executive Officer**  
 2x500 MW Thermal Power Plant,  
 Harbour Estate, Tuticorin-628004, Tamilnadu, India.  
 Phone: 0461-2352844, 2352840  
 Fax: 0461-2352480  
 E.mail:ceo.ntpl@nclindia.in, candp.ntpl@nclindia.in



**WPIL LIMITED(NLW189)**  
**84/1A TOPSIA ROAD SOUTH TRINITY LAZA**  
**3RD FLOOR**  
**, KOLKATA , West Bengal, India**  
**ZIP- 700046**

**INLAND PURCHASE ORDER**

PO No.: PO/NTPL/20-21/000052/TC/ENQ/NTPL/19-20/000580/CandP01(01)/91/1  
 PO Date: 28/04/2020  
 Enquiry No: ENQ/NTPL/19-20/000580/CandP01(01) Enquiry Date: 13/02/2020

CIN: U40102TN2005GC1058050  
 GST No.: 33AACCN3238N1ZD

Dear Sir,  
 Your offer for the supply of the items mentioned in schedule below is accepted subject to our terms and conditions of purchase order. Kindly arrange to send an E-mail to the purchaser as a token of acceptance of the purchase order within 2 days from the date of order, otherwise this will be deemed to have been accepted by you.

SL No.	Material Code & Description	Measure	Quantity	Unit Rate (INR)	Amount (INR)														
1	91 820 0034 : Column Pipe TOP (Flanged) for Intake Pump, MOC: Super Duplex SS, WPIL Pump Model: C27TC, ITEM NO:C010. DRG NO.SK-8180-C / R2	Number	1.0	612000.00	612000.00														
	<table border="1"> <thead> <tr> <th>SL No.</th> <th>Technical Factors</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Column pipe is to be supplied for the Make: WPIL, Model:C27TC. Reference Drawing attached</td> </tr> <tr> <td>2</td> <td>MOC: Column Pipe: Super Duplex SS.</td> </tr> <tr> <td>3</td> <td>Material test Certificate from Gov. approved Lab/NABL to be furnished for metal composition, along with material supply at free of cost.</td> </tr> <tr> <td>4</td> <td>Manufacturer's Welding Test Certificate and Pressure test Certificate are to be furnished along with material supply at free of cost.</td> </tr> <tr> <td>5</td> <td>The material composition will be tested by NTPL using XRF Analyzer at NTPL site.</td> </tr> <tr> <td>6</td> <td>PRICE REDUCTION CLAUSE: - Time is the essence of Contract. In case of delay in delivery of Material(s)/Equipment(s)/ Service(s) (as the case may be), then, unless such delay is due to Force majeure or due to Purchaser's defaults, total contract price shall be reduced by 0.5%(Half percent) of the total Contract Price per week of delay or part thereof, subject to a maximum of 5%(Five percent) of the Total Contract Price, by way of Reduction in Price for delay and not as penalty.</td> </tr> </tbody> </table>	SL No.	Technical Factors	1	Column pipe is to be supplied for the Make: WPIL, Model:C27TC. Reference Drawing attached	2	MOC: Column Pipe: Super Duplex SS.	3	Material test Certificate from Gov. approved Lab/NABL to be furnished for metal composition, along with material supply at free of cost.	4	Manufacturer's Welding Test Certificate and Pressure test Certificate are to be furnished along with material supply at free of cost.	5	The material composition will be tested by NTPL using XRF Analyzer at NTPL site.	6	PRICE REDUCTION CLAUSE: - Time is the essence of Contract. In case of delay in delivery of Material(s)/Equipment(s)/ Service(s) (as the case may be), then, unless such delay is due to Force majeure or due to Purchaser's defaults, total contract price shall be reduced by 0.5%(Half percent) of the total Contract Price per week of delay or part thereof, subject to a maximum of 5%(Five percent) of the Total Contract Price, by way of Reduction in Price for delay and not as penalty.				
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Quantity	Delivery Schedule (From the Date of PO/LOI)	Delivery Type																	
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2	91 820 0035 : Column Pipe MIDDLE (Flanged) for Intake Pump, MOC: Super Duplex SS, WPIL Pump Model: C27TC, ITEM NO:C020. DRG NO.SK-8180-C / R2	Number	1.0	1048000.00	1048000.00														
<b>Number of Item(s) 3</b>	<b>INR: Twenty-Three Lacs Seventeen Thousand Three Hundred Only.</b>	<b>TOTAL PO VALUE</b>		<b>INR 2317300.00</b>															

Enclosures : Purchase Order Terms and Conditions

  
**RAJINDER KUMAR SINGH**  
**CHIEF FINANCIAL OFFICER**  
 NLC Tamil Nadu Power Limited  
 Harbour Estate, Tuticorin - 628004



NLC TAMILNADU POWER LIMITED

PO No.: PO/NTPL/20-21/000052/TC/ENQ/NTPL/19-20/000580/CandP01(01)/91/1 PO Date: 28/04/2020

SL No.	Material Code & Description	Measure	Quantity	Unit Rate (INR)	Amount (INR)																
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**Office of the Chief Executive Officer**  
**NLC TAMILNADU POWER LIMITED**  
(A JVC between NLCIL & TANGEDCO &  
a subsidiary of NLC IL)  
CIN : U40102TN2005GOI058050  
2\*500MW JV Thermal Power Plant, **Harbour Estate, Tuticorin-**  
**628004**  
**CONTRACTS & PURCHASE DIVISION**  
Fax 0461-2352480 ,Ph:0461-2352840  
**E-mail: [candp.ntpl@nlcindia.in](mailto:candp.ntpl@nlcindia.in), website: [www.ntplpower.com](http://www.ntplpower.com)**



**Lr No. CEO/NTPL/CHEMICAL/CONT/PTE/T.No.2632/Agt no: 964 /2021**

**Dt. 16-03-2021**

To

M/S Balaji Engineering Company,  
Sardar Patel Market Bhagat Singh Chowk,  
Suratgarh,  
Rajasthan- 335 804.

Gentlemen,

Sub: NTPL - "Engaging service provider for analytical work at desalination and water treatment plant of NTPL" - Agreement- Reg.

Ref: 1. Tender No. CEO/NTPL/CHEM/CONT/PTE/2632/2020-21 DT: 23-09-2020

2. LOA.NO. CEO/NTPL/C&P/CHEMICAL/CONT/PTE/T.No.2632/1059/2020-21 Dt: 03-02-2021.

\*\*\*\*\*

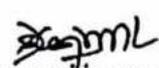
The agreement signed by you for the above work for a total value of Rs. 95,91,224.60/- (Rupees Ninety-Five Lakhs Ninety-One Thousand Two Hundred Twenty-Four and Paise Sixty Only) (Schedule I= 38,89,052.80+ Schedule II= 57,02,171.80) Exclusive of GST @ 18% applicable is accepted and registered as CEO/NTPL/CHEMICAL/CONT/PTE/T. No: 2632/Agt.no. 964 /2021, Dt. 16-03-2021.

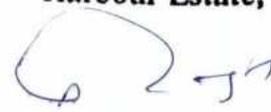
The contractor should comply with all other statutory regulations and other requirements as per terms and conditions of contract agreement.

The Amount of Rs. 93,000/- (NEFT Transaction Ref No: \*PUNB0118500\*PUNBH21025512670 \* , Dt: 25-01-2021) already furnished in the form of NEFT will be adjusted towards Initial security deposit. In addition to the above an amount of Rs. 23,671/- will be deducted from running bills towards additional security deposit being the difference between 3% of the contract value and EMD already produced.

A copy of agreement is enclosed herewith.

Yours faithfully,  
For NLC TAMILNADU POWER LIMITED

  
2/021  
CHIEF EXECUTIVE OFFICER  
Chief Executive Officer  
NLC Tamil Nadu Power Ltd  
Harbour Estate, Tuticorin - 4

  
RAJINDER KUMAR SINGH  
CHIEF FINANCIAL OFFICER  
NLC Tamil Nadu Power Limited  
Harbour Estate, Tuticorin - 628 004

**AGREEMENT SCHEDULE**

Tender No: CEO/NTPL/CHEM/CONT/PTE/2632/2020-21 Dt: 23-09-2020

Name of the work: Engaging service provider for analytical work at desalination and water treatment plant of NTPL for 2 years.

LOA No: CEO/NTPL/C&amp;P/CHEMICAL/CONT/PTE/T.No.2632/1059/2020-21 Dt: 03-02-2021

**Schedule I**

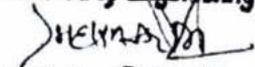
Job Code	Type of personnel	Unit rate w.e.f 01.04.20	Qty in man shift	Estimate for Two years
LAB 01	Un Skilled labour(Lab Assistant)(7x26x24)	420.00	4368	18,34,560.00
LAB 02	Skilled labour(Lab Assistant)(5x26x24)	593.00	3120	18,50,160.00
<b>Total of Schedule I (A)</b>				<b>36,84,720.00</b>

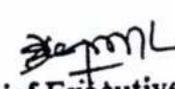
The Value of Work Items [Schedule-1] given above is for 100% (one hundred percent). I am / We are willing to execute the work for **105.54 %** (in figures). **One Hundred and Five point Fifty Four** (in Words) **percent of Value** of Work Items [Schedule-1]= **Rs. 38,89,052.80/-**

**Schedule II**

<b>Schedule II Provisions</b>	
Provision PF@13.00% of Statutory industrial adoptable minimum wages	4,79,013.60
Provision for Safety@ 1.5% Statutory industrial adoptable minimum wages	55,270.80
Provision for ESI @3.25% Statutory industrial adoptable minimum wages	1,19,753.40
Provision for 9 days Paid holiday wages for workmen for two years ((7*420*9*2)+(5*593*9*2))	1,06,290.00
Chemist (764.50/day ) for 10 chemist for 2 years(764.50*10*26*12*2)	47,70,480.00
Provision for chemicals and glassware to be supplied by bidder ( Rs 85682/- for year) (C)	1,71,364.00
<b>Total Schedule II (B)</b>	<b>57,02,171.80</b>
<b>Schedule I+II (A+B)</b>	<b>95,91,224.60</b>
<b>GST 18% for Schedule I&amp;II except ( C),</b> (Except provision for chemicals and glassware to be supplied by bidder Rs. 85682/- per year)	16,95,574.91
<b>Total value</b>	<b>1,12,86,799.51</b>

**Agreement Value of Rupees Rs. 95,91,224.60/- Excluding GST @18%**  
**(Rupees Ninety-Five Lakhs Ninety-One Thousand Two Hundred Twenty-Four and Paise Sixty Only)**

Signature of the tenderer  
For M/s Balaji Engineering Co.
  
With Seal Partner/Manager

  
Chief Executive Officer  
NLC Tamil Nadu Power Ltd  
Harbour Estate, Tuticorin - 4

  
**RAJINDER KUMAR SINGH**  
CHIEF FINANCIAL OFFICER  
NLC Tamil Nadu Power Limited  
Harbour Estate, Tuticorin - 4

**Scope of Work:**

1. Calibration of following lab instruments

- A. Digital hot air oven of make Shivam Instruments, Max temperature 250 °C- 3 Nos
- B. Muffle furnace of make Shivam Instruments, Max temperature 1200 °C -2Nos
- C. Analytical Balance of make Shimadzu, capacity 220g -1 No
- D. Raw balance of Make Citizen, capacity- 4.3kg -1 No
- E. Platform balance, Make: Kings Lab, capacity-300 kg - 2 No

2. Issue of calibration certificate for the above instruments with NABL Logo.

**Price Reduction clause:** Not Applicable.

**Special Conditions**

- 1. **Period of work:** 30 days from issue of work order
- 2. Calibration should be done at NTPL site
- 3. No separate payment will be given for transportation and lodging of service engineer
- 4. Necessary tools and instruments for the above work should be brought by the firm.
- 5. **Payment** will be released after receipt of the calibration certificate.

For NLC Tamilnadu Power Ltd.,

For *Yubshy* 24/11/2020  
General Manager/FMS, C&P



**RAJINDER KUMAR SINGH**  
CHIEF FINANCIAL OFFICER  
NLC Tamil Nadu Power Limited  
Harbour Estate, Tuticorin - 628 001



**Office of the Chief Executive Officer  
NLC TAMILNADU POWER LIMITED**

(A JVC between NLC India Ltd & TANGEDCO & a subsidiary of NLC India Ltd)  
Regd.office:"First floor,No.8, Sathyamurthy Road, FSD,  
Egmore Complex of Food Corporation of India,  
Chetput, Chennai-600 031  
Fax:044-28364619 Ph: 044-28364613/28364614/28364620  
CIN : U40102TN2005GOI058050  
2\*500MW JV Thermal Power Plant, Harbour Estate, Tuticorin- 628004

**Contracts and Purchase Division**

Fax 0461-2352480, Ph: 0461-2352840  
E mail: candp.ntpl@nlcindia.com.  
GSTIN: 33AACCN3238N1ZD

Work Order: CEO/NTPL/Chem/Nomi/Cont/2669/0864/2020-21 Date: 24.11.2020.

TO

M/s. General Scientific Research Laboratory,  
#101, 1<sup>st</sup> Floor, Ebenezer Castle,  
3<sup>rd</sup> Street, Kamaraj Nagar,  
Tuticorin - 628008.

Gentlemen,

Sub: NTPL-Chemical - Calibration of Lab Instruments - Nomination - Work Order Issued

- Reg

Ref: Your offer; Dated: 08.10.2020

\*\*\*

Your offer is accepted for a value of Rs.14,455(Rupees Fourteen Thousand Four Hundred Fifty Five only) inclusive of GST @18% for the execution of the above subject work (Schedule enclosed) with the following terms and conditions.

1. The work shall be executed as per the relevant standards
2. The offer is firm and final till the completion of work.
3. The payment shall be made as per terms and conditions stipulated.
4. All safety norms while carrying out the work should be followed.
5. Good co-ordination with other agencies, statutory authorities and other departments is to be ensured.
6. You are requested to follow the statutory rules and other applicable laws as existing now and as amended from time to time.
7. You are requested to contact the Deputy General Manager/Chemical Division regarding the commencement of the work
8. The work order is issued in duplicate. One copy of the same may be returned duly signed and with a declaration "Received and accepted the work order".

**Price Schedule:**

Sl. No	Description/Item	Quantity Required (No's)	Unit Price (Rs)	Amount (Rs)
1	Muffel furnace	2	1,000.00	2,000.00
2	Hot Air Oven	3	700.00	2,100.00
3	Electronic Analytical Weighing balance	1	1,200.00	1,200.00
4	Raw Balance	1	1,200.00	1,200.00
5	Platform Balance	2	2,500.00	5,000.00
6	On Site Calibration Charges	1	7,50.00	7,50.00
Total				12,250.00
GST@18%				2,205.00
Grand Total				14,455.00

**Rupees Fourteen Thousand Four Hundred Fifty Five only**



## NLC TAMILNADU POWER LIMITED

[A JV between NLC India Ltd & TANGEDCO and  
Subsidiary of NLC India Ltd (Formerly Neyveli Lignite Corporation Ltd)]

### Office of the Chief Executive Officer

Harbour Estate, Tuticorin – 628004, Tamilnadu.

#### Contracts & Purchase Division

Fax: 0461-2352480, Phone : 0461- 2352840

E-mail: [candp.ntpl@nlcindia.in](mailto:candp.ntpl@nlcindia.in), .

CIN : U40102TN2005GOI058050

GST IN. 33AACCN3238N1ZD



Lr.no. CEO/NTPL/C&P/Chemical/LTE/T.No.2691/Finalisation/ 2125 /2022

Dt. 21.02.2022

### Finalisation Order

To

M/s. Vel Engineering  
4/9/2, Ettayapuram Road,  
Tuticorin – 628002.

Gentlemen,

Sub: NTPL – “First Pass RO Storage Tank lines replacement and modification work”-

Finalisation of contract - Reg.

Ref:1) LOA. No. CEO / NTPL / Chemical / CONT / LTE / T.No.2691 / 1148 / 2020-21,  
dated 27.02.2021.

2) Agt. No. CEO / NTPL / Chemical / CONT / LTE / T.No.2691 / Agt No.983 / 2021,  
dated 19.04.2021.

3) Your willingness letter dated 28.10.2021

The agreement under reference (2) cited above, in favour of M/s. Vel Engineering, Tuticorin, for the work of “First Pass RO Storage Tank lines replacement and modification work” is finalised for a value of Rs. 10,87,985.00/- (Rupees Ten Lakh Eighty-Seven Thousand Nine Hundred and Eighty-Five only) Exclusive of GST against the original agreement value of Rs. 10,87,985.00/- exclusive of GST with no Excess or shortfall.

The period of work is between 27.02.2021 to 30.06.2021

For NLC Tamilnadu Power Ltd.

  
General Manager/EM,C&P

Copy: DGM/WCTP/NTPL (with the information to release SD after making final bill payment)

Finance/NTPL (along with copy of approved note)

HR/NTPL

  
**RAJINDER KUMAR SINGH**  
CHIEF FINANCIAL OFFICER  
NLC Tamil Nadu Power Limited

Regd. Office: First Floor, No.08, Mayor Sathyamurthy Road, FSD, Egmore, Chennai - 600031.  
Harbour Estate, Tuticorin - 628004

## WORK SCHEDULE

### 1. SCHEDULE OF MATERIAL TRANSPORTATION FROM NTPL TO FIRM'S SITE

All the Intake Pump Shafts mentioned in the table are to be transported from NTPL to the Firm's work site safely.

Sl.No	COMPONENT SHAFTS	UOM	MOC	Qty
1	Intake Pump Head Shaft (Top) of Length 560 mm and dia.49 mm.	Nos.	Duplex SS	1
2	Intake Pump Head Shaft (Bottom) of Length 2230 mm and dia.49 mm.	Nos.	Duplex SS	1
3	Intake Pump Line Shaft of (Top) Length 3015 mm and dia.49 mm.	Nos.	Duplex SS	1
4	Intake Pump Line Shaft (Bottom) of Length 1500 mm and dia.49 mm.	Nos.	Duplex SS	1
5	Intake Pump Shaft of Length 880 mm and dia.55.5 mm.	Nos.	Duplex SS	1

### 2.SCHEDULE OF TRUENESS CHECKING AND RECORDING.

All the Intake Pump Shafts mentioned in the table are to be Checked for Trueness and the readings are to be recorded (To be handed over to NTPL)

### 3. SCHEDULE OF RECTIFYING THE TRUENESS VARIATION

Trueness variation of all the Intake Pump Shafts mentioned in the table which have Trueness variation are to be rectified.

### 4.SCHEDULE OF TRUENESS CHECKING AFTER RECTIFICATION AND RECORDING

All the Intake Pump Shafts mentioned in the table which are rectified due to Trueness variation are to be Checked for Trueness again after rectification work and the readings are to be recorded (To be handed over to NTPL). After rectification work, the Trueness readings of all shafts should be within allowable limits.

### 5. SCHEDULE OF MATERIAL TRANSPORTATION FROM FIRM'S SITE TO NTPL

All the Intake Pump Shafts mentioned in the table are to be transported from the Firm's work site to NTPL safely after the completion of work.

### SPECIAL CONDITIONS

1. The Trueness Checking and Correction works are to be carried out in such a way that the Pump Shafts should not get any damage.
2. At most care to be taken to safe guard the **Threaded portions** of the Shafts.
3. All the readings taken during Trueness Checking and Correction work are to be submitted to DGM/WTP/NTPL
4. **Indemnity Bond** for a value of Rs. 50,000.00 is to be furnished before taking the Materials from NTPL to the Firm's work site.

  
**RAJINDER KUMAR SINGH**  
CHIEF FINANCIAL OFFICER  
NLC Tamil Nadu Power Limited  
Harbour Estate, Tuticorin - 628 004

**DELIVERY SCHEDULE**

1. The Contractor should inform NTPL after the completion of work for Final inspection at contractor's work site.
2. All the works as per the scope to be completed and all the materials to be brought back to NTPL within 10 days from the date of award of work order.

**PAYMENT TERMS**

1. 100% payment will be released within 30 days after the completion of work and submission of invoice.

For NLC Tamilnadu Power Ltd.,

For *Jusmy*. 14/12/20 20  
General Manager/FMS, C&P



**RAJINDER KUMAR SINGH**  
**CHIEF FINANCIAL OFFICER**  
**NLC Tamil Nadu Power Limited**  
Harbour Estate, Tuticorin - 628 001

RECEIVED  
14/12/20 20



**Office of the Chief Executive Officer  
NLC TAMILNADU POWER LIMITED**

(A JVC between NLC India Ltd & TANGEDCO & a subsidiary of NLC India Ltd)  
Regd.office:"First floor,No.8, Sathyamurthy Road, FSD,  
Egmore Complex of Food Corporation of India,  
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Fax:044-28364619 Ph: 044-28364613/28364614/28364620  
CIN : U40102TN2005GOI058050  
2\*500MW JV Thermal Power Plant, Harbour Estate, Tuticorin- 628004

**Contracts and Purchase Division**

Fax 0461-2352480, Ph: 0461-2352840  
E mail: candp.ntpl@nlcindia.com.  
GSTIN: 33AACCN3238N1ZD

Work Order: CEO/NTPL/Chem/Nomi/Cont/2682/0915/2020-21      Date: 14.12.2020.

**TO**  
M/s. VEL Engineering  
4/9/2, Ettayapuram Road,  
Tuticorin - 628002.

Gentlemen,

Sub: Intake Pump-3: Trueness checking and Correction of shafts (5 nos.) - Nomination -  
Work Order Issued - Reg

Ref: Your offer; Dated: 17.11.2020

\*\*\*

Your offer is accepted for a value of Rs.8,201.00(Rupees Eight Thousand Two Hundred and One only) inclusive of GST @18% for the execution of the above subject work (Schedule enclosed) with the following terms and conditions.

1. The work shall be executed as per the relevant standards
2. The offer is firm and final till the completion of work.
3. The payment shall be made as per terms and conditions stipulated.
4. All safety norms while carrying out the work should be followed.
5. Good co-ordination with other agencies, statutory authorities and other departments is to be ensured.
6. You are requested to follow the statutory rules and other applicable laws as existing now and as amended from time to time.
7. You are requested to contact the Deputy General Manager/Chemical Division regarding the commencement of the work
8. The work order is issued in duplicate. One copy of the same may be returned duly signed and with a declaration "Received and accepted the work order".

CHIEF FINANCIAL OFFICER  
NLC Tamil Nadu Power Limited  
Harbour Estate, Tuticorin - 628 004

  
**RAJINDER KUMAR SINGH**  
CHIEF FINANCIAL OFFICER  
NLC Tamil Nadu Power Limited

Page 1 of 2      Harbour Estate, Tuticorin - 628 004

**Price Schedule:**

Sl. No	Description of work: Shaft Trueness checking and Correction	UOM	MOC	Qty	Estimated Unit Rate (Rs.)	Amount (Rs.)
1	Intake Pump Head Shaft (Top) of Length 560 mm and dia.49 mm.	Nos.	Duplex SS	1	1000.00	1000.00
2	Intake Pump Head Shaft (Bottom) of Length 2230 mm and dia.49 mm	Nos.	Duplex SS	1	1550.00	1550.00
3	Intake Pump Line Shaft of (Top) Length 3015 mm and dia.49 mm.	Nos.	Duplex SS	1	1850.00	1850.00
4	Intake Pump Line Shaft (Bottom) of Length 1500 mm and dia.49 mm.	Nos.	Duplex SS	1	1350.00	1350.00
5	Intake Pump Shaft of Length 880 mm and dia.55.5 mm.	Nos.	Duplex SS	1	1200.00	1200.00
			TOTAL			6950.00
			GST 18%			1251.00
			<b>TOTAL VALUE OF WORK</b>			<b>8201.00</b>

The total value of work is **Rs. 8201.00** (Rupees Eight Thousand Two Hundred and One only)

**SCOPE OF WORK**

A) To collect the following shafts from NTPL site.

1. Intake Pump Head Shaft (Top) of Length 560 mm and dia.49 mm.
2. Intake Pump Head Shaft (Bottom) of Length 2230 mm and dia.49 mm.
3. Intake Pump Line Shaft of (Top) Length 3015 mm and dia.49 mm.
4. Intake Pump Line Shaft (Bottom) of Length 1500 mm and dia.49 mm.
5. Intake Pump Shaft of Length 880 mm and dia.55.5 mm.

B) To Check the Trueness of each shaft.

C) To Correct the Run out/bend of each shaft.

D) To check the Trueness of each shaft after Correction.

E) To return back all the shafts after completion of work to NTPL site as per the Work Order Terms and Conditions.

Note: Trueness Checking Reports for each shaft before and after correction are to be submitted to DGM/WTP.

  
**RAJINDER KUMAR SINGH**  
CHIEF FINANCIAL OFFICER  
NLC Tamil Nadu Power Limited  
Harbour Estate, Tuticorin - 628 004



## NLC TAMILNADU POWER LIMITED

[A JV between NLC India Ltd & TANGEDCO and  
Subsidiary of NLC India Ltd (Formerly Neyveli Lignite Corporation Ltd)]

### Office of the Chief Executive Officer

Harbour Estate, Tuticorin – 628004, Tamilnadu.

#### Contracts & Purchase Division

Fax: 0461-2352480, Phone : 0461- 2352840

E-mail: [candp.ntpl@nlcindia.in](mailto:candp.ntpl@nlcindia.in), .

CIN : U40102TN2005GOI058050

GST IN. 33AACCN3238N1ZD

2020-21

Lr.no. CEO/NTPL/CHEM/CONT/PTE/T. No: 2533/Finalisation/ 3694 /2023 Dt. 04.10.2023

### Finalisation Order

To

M/s. Hubert Enviro Care Systems (P) Ltd,  
A-21, (Behind Lions Club School),  
Thiru Vi Ka Industrial Estate,  
Guindy, Chennai- 600 032.

Gentlemen,

Sub: NTPL – "Out sourcing the O and M activities of the Desalination Plant and Water Treatment Plant of NTPL."- Finalisation of contract - Reg.

- Ref: 1) LOA no. CEO/NTPL/CHEM/CONT/PTE/T.No.2533/0453/2020 Dt: 13.08.2020  
2) Lr.No. CEO/NTPL/C&P/CHEM/ PTE/CONT/T.No.2533/Agt. No.877/2020 Dt: 12.09.2020  
3) Lr.No. CEO/NTPL/C&P/Chem/Cont/ PTE/T.No.2533/EOT/2584/2022 Dt: 12.08.2022  
4) Lr.No. CEO/NTPL/C&P/Chem/Cont/ PTE/T.No.2533/EOT-2/2701/2022 Dt: 27.09.2022  
5) Your willingness letter dated 17.08.2023.

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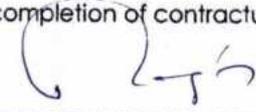
The agreement under reference (2) cited above, in favour of M/s. Hubert Enviro Care Systems (P) Ltd, Chennai, for the work of "Out sourcing the O and M activities of the Desalination Plant and Water Treatment Plant of NTPL" is finalised for a value of Rs. 5,78,72,278/- (Rupees Five Crore Seventy-Eight Lakhs Seventy-two Thousand Two Hundred and Seventy-eight only) excluding GST, against the original agreement value of Rs. 5,43,99,700/- with an Excess of Rs. 34,72,578/- (6.38%).

The period of work is between 15.08.2020 to 30.11.2022

For NLC Tamilnadu Power Ltd.

  
General Manager/C&P 04/10/23

Copy: DGM/Chem (with the information to release SDBG on completion of contractual obligation as per LOA terms & conditions)  
Finance/NTPL (along with copy of approved note)  
HR/NTPL (along with copy of approved note)

  
**RAJINDER KUMAR SINGH**  
CHIEF FINANCIAL OFFICER  
NLC Tamil Nadu Power Limited  
Harbour Estate, Tuticorin - 628 004



# NLC TAMILNADU POWER LIMITED

[A JV between NLC India Ltd & TANGEDCO and  
Subsidiary of NLC India Ltd (Formerly Neyveli Lignite Corporation Ltd)]

## Office of the Chief Executive Officer

Harbour Estate, Tuticorin – 628004, Tamilnadu.

### Contracts & Purchase Division

Fax: 0461-2352480, Phone : 0461- 2352840

E-mail: [candp.ntpl@nlcindia.in](mailto:candp.ntpl@nlcindia.in).

CIN : U40102TN2005GOI058050

GST IN. 33AACCN3238N1ZD



Lr.no. CEO/NTPL/C&P/Chemical/T.No.2539/Finalisation/ 0721 /2020 Dt.21.10.2020

To

M/s. Pyramid Fibre Plastics,  
1/180, Isalani Village,  
Thachenendal,  
Varichyur (P.O),  
Madurai-625 020.

Gentlemen,

Sub: NTPL – “UF Feed line leak attending work at NTPL”-Finalisation of contract - Reg.

Ref: 1) LOA. No. CEO/NTPL/CHEM/CONT/LTE/2539/0146/2020-21, dated 14.05.2020.

2) Agt. No. CEO/NTPL/C&P/CHEM/CONT/LTE/T.No.2539/Agt No.860/2020, dated  
29.06.2020

3) Your willingness letter dated 21.09.2020

The agreement under reference (2) cited above, in favour of M/s. Pyramid Fibre Plastics, Madurai, for the work of “UF Feed line leak attending work at NTPL” is finalised for a value of Rs. 18,38,629/- (Rupees Eighteen Lakh Thirty eight Thousand Six hundred and Twenty nine only) inclusive of GST against the original agreement value of Rs. 18,38,629/- inclusive of GST with no Excess or shortfall.

The period of work is between 01.06.2020 to 10.06.2020

For NLC Tamilnadu Power Ltd.

*P. Rajinder Singh* 21/10/20  
for General Manager/FMS&C&P

Copy: DGM/WTP/NTPL (along with copy of approved note)

Finance/NTPL (along with copy of approved note)

HR/NTPL

*Rajinder Kumar Singh*  
**RAJINDER KUMAR SINGH**  
CHIEF FINANCIAL OFFICER  
NLC Tamil Nadu Power Limited  
Harbour Estate, Tuticorin - 628004



# NLC TAMILNADU POWER LIMITED

[A JV between NLC India Ltd & TANGEDCO and  
Subsidiary of NLC India Ltd (Formerly Neyveli Lignite Corporation Ltd)]

## Office of the Chief Executive Officer

Harbour Estate, Tuticorin – 628004, Tamilnadu.

### Contracts & Purchase Division

Fax: 0461-2352480, Phone : 0461- 2352840

E-mail: [candp.ntpl@nlcindia.in](mailto:candp.ntpl@nlcindia.in) .

CIN : U40102TN2005GOI058050

GST IN. 33AACCN3238N1ZD



Lr.no. CEO/NTPL/C&P/Chemical/T.No.2517/Finalisation/1389/2021

Dt.21.05.2021

To

M/s. Rali Engineering Works,  
3/73, Madurai Bypass Road,  
Tuticorin, Tamilnadu-628101.

Gentlemen,

Sub: NTPL – "Reconditioning work of the Sludge Disposal Pump-4 in DM Plant of NTPL"-

Finalisation of contract - Reg.

Ref: 1) LOA. No. CEO/NTPL/CHEM/CONT/LTE/2517/2020, dated 13.06.2020.

2) Agt. No. CEO/NTPL/C&P/CHEM/CONT/LTE/T.No.2517/Agt No.865/2020, dated  
17.07.2020

3) Your willingness letter dated 27.02.2021

The agreement under reference (2) cited above, in favour of M/s. Rali Engineering Works, Tuticorin, for the work of "Reconditioning work of the Sludge Disposal Pump-4 in DM Plant of NTPL" is finalised for a value of Rs. 1,31,610.00/- (Rupees One Lakh Thirty One Thousand Six Hundred and Ten only) exclusive of GST against the original agreement value of Rs. 1,31,610.00/- exclusive of GST with no Excess or shortfall.

The period of work is between 18.06.2020 to 16.09.2020

For NLC Tamilnadu Power Ltd.

For *[Signature]* 21/05/2021  
Chief General Manager/C&P

Copy: DGM/WTP/NTPL

Finance/NTPL (along with copy of approved note)

HR/NTPL

*[Signature]*  
**RAJINDER KUMAR SINGH**  
CHIEF FINANCIAL OFFICER  
NLC Tamil Nadu Power Limited  
Harbour Estate, Tuticorin - 628 004



## NLC TAMILNADU POWER LIMITED

[A JV between NLC India Ltd & TANGEDCO and  
Subsidiary of NLC India Ltd (Formerly Neyveli Lignite Corporation Ltd)]

### Office of the Chief Executive Officer

Harbour Estate, Tuticorin – 628004, Tamilnadu.

#### Contracts & Purchase Division

Fax: 0461-2352480, Phone : 0461- 2352840

E-mail: [candp.ntpl@nlcindia.in](mailto:candp.ntpl@nlcindia.in), .

CIN : U40102TN2005GOI058050

GST IN. 33AACCN3238N1ZD



Lr.no. CEO/NTPL/C&P/Chemical/LTE/T.No.2701/Finalisation/1941/2021

Dt.01.12.2021

### Finalisation Order

To

M/s. Pyramid Fibre Plastics,  
1/180, Isalani village,  
Thachenendal Varichyur P.O.,  
Madurai – 625020.

Gentlemen,

Sub: NTPL – "WTP - Replacement of VFD Air Duct in Desalination Plant"-Finalisation of contract - Reg.

Ref:1) LOA. No. CEO / NTPL / Chemical / CONT / LTE / T.No.2701 / 1387 / 2021-22,  
dated 21.05.2021.

2) Agt. No. CEO / NTPL / Chemical / CONT / LTE / T.No.2701 / Agt No.998 / 2021,  
dated 22.06.2021.

3) Your willingness letter dated 28.10.2021

The agreement under reference (2) cited above, in favour of M/s. Pyramid Fibre Plastics, Madurai, for the work of "WTP - Replacement of VFD Air Duct in Desalination Plant" is finalised for a value of Rs. 10,58,400.00/- (Rupees Ten Lakh Fifty-Eight Thousand Four Hundred only) Exclusive of GST against the original agreement value of Rs. 10,58,400.00/- exclusive of GST with no Excess or shortfall.

The period of work is between 15.06.2021 to 17.06.2021

For NLC Tamilnadu Power Ltd.

for *Yubshy* oim

General Manager/EM.C&P

Copy: DGM/WCTP/NTPL (with the information to release SD after making final bill payment)

Finance/NTPL (along with copy of approved note)

HR/NTPL

  
**RAJINDER KUMAR SINGH**  
**CHIEF FINANCIAL OFFICER**

**NLC Tamil Nadu Power Limited**  
**Harbour Estate, Tuticorin - 628 004**

Regd. Office: First Floor, No.08, Mayor Sathyamurthy Road, FSD, Egmore Complex, NLC Corporation of India, Chetpet, Chennai-600031.



# NLC TAMILNADU POWER LIMITED

[A JV between NLC India Ltd & TANGEDCO and  
Subsidiary of NLC India Ltd (Formerly Neyveli Lignite Corporation Ltd)]

## Office of the Chief Executive Officer

Harbour Estate, Tuticorin – 628004, Tamilnadu.

### Contracts & Purchase Division

Fax: 0461-2352480, Phone : 0461- 2352840

E-mail: [candp.ntpl@nlcindia.in](mailto:candp.ntpl@nlcindia.in) .

CIN : U40102TN2005GOI058050

GST IN. 33AACCN3238N1ZD



Lr.no. CEO/NTPL/C&P/Chemical/STE/T.No.2853/Finalisation /2900/2022

Dt.13.12.2022

### Finalisation Order

To

M/s. NAMIC Industrial Solutions Pvt Ltd,  
24-FF/2, Rajaram Road,  
K.K. Nagar, Trichy-620021.

Gentlemen,

Sub: NTPL – "Leak arresting and pipe strengthening work on MSRL pipes of Trough # 2 and Trough # 6 of Gravity sand filter (GSF) in Desalination Plant"- Finalisation of contract - Reg.

Ref:1) LOA. No. CEO / NTPL / C&P / Chemical / CONT / STE / T.No.2853 / 2144 / 2021-2022 dated 26.02.2022.

2) Agt. No. CEO / NTPL / Chemical / CONT / STE / T.No.2853 / Agt. No.1140 / 2022, dated 11.05.2022.

3) Your willingness letter dated 03.11.2022.

The agreement under reference (2) cited above, in favour of M/s. NAMIC Industrial Solutions Pvt Ltd, Trichy, for the work of "Leak arresting and pipe strengthening work on MSRL pipes of Trough # 2 and Trough # 6 of Gravity sand filter (GSF) in Desalination Plant" is finalised for a value of Rs. 9,37,456/- (Rupees Nine Lakh Thirty-Seven Thousand Four Hundred and Fifty-Six only) Exclusive of GST against the original agreement value of Rs. 9,81,629/- exclusive of GST with a Shortfall of Rs.44,173/- (4.5%)

Executed value : Rs.9,81,629/- (excluding GST)

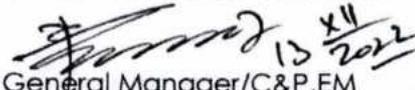
Price Reduction Amount : Rs.44,173/-

Finalised value : Rs.9,37,456/- (excluding GST)

Date of Commencement of work Dt: 26.02.2022

Date of Completion of work Dt: 10.06.2022

For NLC Tamilnadu Power Ltd.

  
General Manager/C&P,EM

Copy: DGM/WTP (with the information to release SD after making final bill payment and completion of contractual obligations)

Finance/NTPL (along with copy of approved note)

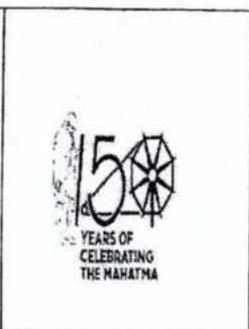
HR/NTPL

Regd. Office: First Floor, No.08, Mayor Sathyamurthy Road, FSD, Egmore Complex of Food Corporation of India, Chetpet, Chennai-600031.

**RAJINDER KUMAR SINGH**  
**CHIEF FINANCIAL OFFICER**

Page 1 **NLC Tamil Nadu Power Limited**

**Harbour Estate, Tuticorin - 628 004**

	<p align="center"><b>Office of the Chief Executive Officer</b>  <b>NLC TAMILNADU POWER LIMITED</b>  (A JVC between NLCIL &amp; TANGEDCO &amp;  a subsidiary of NLC IL)  CIN : U40102TN2005GOI058050  2*500MW JV Thermal Power Plant, <b>Harbour Estate, Tuticorin-628004.</b>  <b>CONTRACTS &amp; PURCHASE DIVISION</b>  Fax 0461-2352480 ,Ph:0461-2352840  <b>E-mail:</b> <a href="mailto:candp.ntpl@nclindia.com">candp.ntpl@nclindia.com</a>, <b>website:</b> <a href="http://www.ntplpower.com">www.ntplpower.com</a></p>	
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Lr No. CEO/NTPL/CONT/Chemical/DCB/T.No.2733/Agf No. 1031/2021

Dt.06-10-2021

To  
M/s. A.R. Enterprises  
No.2, Masilamanipuram 2nd Street,  
Tuticorin-628 008.

Gentlemen,  
Sub: NTPL-" Painting work of Storage tanks, Vessels, Pipelines& EOT crane structures in Desalination plant and CPU regeneration plant / NTPL". Agreement- Reg.

Ref: 1. Tender File No. CEO/NTPL/CONT/Chemical/DCB/2733/2021-22; date:13.04.2021  
2. E-Tender Doc.No: 2122000015 & Package code: NTCHED2733  
3.LOA No: CEO/NTPL/CONT/Chemical/DCB/T.No.2733/ 1712 /2021-22 Dt:03.09.2021

The agreement signed by you for the above work for a total value of Rs. 7,36,380/- ( Rupees Seven lakh Thirty Six thousand Three Hundred and Eighty only) excluding GST is accepted and registered as Agf No. CEO/NTPL/CONT/Chemical/DCB/T.No.2733/Agf No.1031 /2021 Dt. 06-10-2021

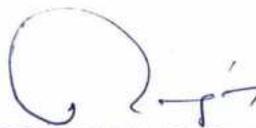
The contractor should comply with all other statutory regulations and other requirements as per terms and condilions of the enquiry and forms part of contract agreement.

The "security Deposit" of Rs.22,095/- ( NEFT : Vide - NEFT \*TMBL0000430\*SAA103308429\* Dt : 09-09-2021) already furnished through of NEFT, is accepted.

A copy of agreement is enclosed herewith.

Yours faithfully,  
For NLC TAMILNADU POWER LIMITED

  
CHIEF EXECUTIVE OFFICER  
2/83 Chief Executive Officer  
NLC Tamilnadu Power Ltd.  
Harbour Estate, Tuticorin - 4,

  
**RAJINDER KUMAR SINGH**  
**CHIEF FINANCIAL OFFICER**  
NLC Tamil Nadu Power Limited  
Harbour Estate, Tuticorin - 628 004

### AGREEMENT SCHEDULE

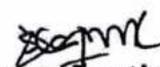
**TENDER NO** : CEO/NTPL/CONT/Chemical/DCB/2733/2021-22; date: 13.04.2021 ✓  
**NAME OF WORK** : Painting work of Storage tanks, Vessels, Pipelines & EOT crane structures in Desalination plant and CPU regeneration plant / NTPL ✓  
**LOA No** : CEO/NTPL/CONT/Chemical/DCB/T.No.2733/ 1712 /2021-22 ✓  
**DT.03.09.2021** ✓

Sl.No	Description of work	Qty.	Unit of Calculation	Unit Rate per item	Total (Rs.)
1.	Painting of storage tanks, vessels, pipe lines and EOT crane structures by cleaning the steel surface with sand blast or wire brush or power tool and by applying Epoxy mastic paint (High build) coat of thickness 100-110 µm as primer followed by glass flake filled epoxy coating of thickness 100-110 µm as under coat followed by Aliphatic Polyurethane top coat for open zone as top coat .Total dry film thickness is 250-280 µm. The rate shall include cost of paint, labour, scaffolding, all tools & plants, complete as per direction of NTPL official. The painting shall be carried out as per the specifications in tender document.	4091	Sq.M	180.00	7,36,380.00
<b>Sub Total</b>					7,36,380.00
<b>Current applicable GST Percentage</b>				18%	1,32,548.40
<b>Total amount Including GST</b>					8,68,928.40

(Total Amount Rs 7,36,380/- Excluding GST 18% (Rupees seven lakhs thirty six thousand three hundred and eighty only) ✓  
**Agreement Value of 7,36,380/- Excluding GST 18% (Rupees seven lakhs thirty six thousand three hundred and eighty only) ✓**

Signature of the tenderer

With Seal

  
**Chief Executive Officer**  
**NLC Tamilnadu Power Ltd.**  
**Harbour Estate, Tuticorin - 4.**

  
**RAJINDER KUMAR SINGH**  
**CHIEF FINANCIAL OFFICER**  
**NLC Tamil Nadu Power Limited**  
**Harbour Estate, Tuticorin - 628 004**



**Office of the Chief Executive Officer  
NLC TAMILNADU POWER LIMITED**

(A JVC between NLC India Ltd & TANGEDCO & a subsidiary of NLC India Ltd)  
Regd.office: "First floor, No.8, Sathyamurthy Road, FSD,  
Egmore Complex of Food Corporation of India,  
Chetput, Chennai-600 031  
Fax:044-28364619 Ph: 044-28364613/28364614/28364620  
CIN : U40102TN2005GOI058050  
2\*500MW JV Thermal Power Plant, Harbour Estate, Tuticorin- 628004

**Contracts and Purchase Division**

Fax 0461-2352480, Ph: 0461-2352840  
E mail: candp.ntpl@nclindia.com.  
GSTIN: 33AACCN3238N1ZD

**Work Order: CEO/NTPL/Cont/Nomi/Chemical/2848/1889/2021-22 Date: 11.11.2021**  
**TO**

M/s. General Scientific Research Laboratory,  
#101, 1<sup>st</sup> Floor, Ebenezer Castle,  
3<sup>rd</sup> Street, Kamaraj Nagar,  
Tuticorin - 628008.

Gentlemen,

Sub: NTPL-Chemical - Calibration of Laboratory Instruments (for the analysis of coal) -  
Nomination - Work Order Issued - Reg

Ref: Your offer; Dated: 20.10.2021

\*\*\*

Your offer is accepted for a value of Rs.13,629/- (Rupees Thirteen Thousand Six Hundred Twenty Nine only) inclusive of GST @18% for the execution of the above subject work with the following terms and conditions.

1. The work shall be executed as per the relevant standards
2. The offer is firm and final till the completion of work.
3. The payment shall be made as per terms and conditions stipulated.
4. All safety norms while carrying out the work should be followed.
5. You are requested to follow the statutory rules and other applicable laws as existing now and as amended from time to time.
6. You are requested to contact the Deputy General Manager/Chemical Division regarding the commencement of the work
7. The work order is issued in duplicate. One copy of the same may be returned duly signed and with a declaration "Received and accepted the work order".

**Price Schedule:**

Sl. No	Description/Item	Quantity Required (No's)	Unit Price (Rs)	Amount (Rs)
1	Muffel furnace	2	1,000.00	2,000.00
2	Hot Air Oven	2	700.00	1,400.00
3	Electronic Analytical Weighing balance	1	1,200.00	1,200.00
4	Raw Balance	1	1,200.00	1,200.00
5	Platform Balance	2	2,500.00	5,000.00
6	On Site Calibration Charges	1	750.00	750.00
Total				11,550.00
GST@18%				2,079.00
Grand Total				13,629.00

**Rupees Thirteen Thousand Six Hundred Twenty Nine only**

**Scope of Work:**

1. Calibration of following lab instruments
  - A. Digital hot air oven of make Shivam Instruments, Max temperature 250 °C- 2 Nos
  - B. Muffle furnace of make Scientech & Shivam Instruments, Max temperature 1200 °C - 2Nos
  - C. Analytical Balance of make Shimadzu, capacity 220g -1 No
  - D. Raw balance of Make Citizen, capacity- 4.3kg -1 No
  - E. Platform balance, Make: Kings Lab, capacity-300 kg - 2 No
2. Issue of calibration certificate for the above instruments with NABL Logo.

**Special Conditions**

1. **Period of work:** 30 days from issue of work order
2. Calibration should be done at NTPL site
3. No separate payment will be given for transportation and lodging of service engineer
4. Necessary tools and instruments for the above work should be brought by the firm.
5. **Payment** will be released after receipt of the calibration certificate.

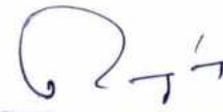
Received and accepted the work order in full  
Signature of the Contractor

Copy to:-

DGM/Chemical  
Finance/NTPL  
HR/NTPL

For NLC Tamilnadu Power Ltd.,

  
General Manager/EM, C&P

  
**RAJINDER KUMAR SINGH**  
**CHIEF FINANCIAL OFFICER**  
NLC Tamil Nadu Power Limited  
Harbour Estate, Tuticorin - 628 004



**Office of the Chief Executive Officer  
NLC TAMILNADU POWER LIMITED**

(A JVC between NLC India Ltd & TANGEDCO & a subsidiary of NLC India Ltd)  
- Regd. office: "First floor, No.8, Sathyamurthy Road, FSD,  
Egmore Complex of Food Corporation of India,  
Chetput, Chennai-600 031  
Fax:044-28364619 Ph: 044-28364613/28364614/28364620  
CIN : U40102TN2005GOI058050  
2\*500MW JV Thermal Power Plant, Harbour Estate, Tuticorin- 628004

**Contracts and Purchase Division**

Fax 0461-2352480, Ph: 0461-2352840  
E mail: candp.ntpl@nlcindia.com.  
GSTIN: 33AACCN3238N1ZD

**Work Order: CEO/NTPL/Cont/Nomi/Chemical/2887/2198/2021-22 Date:17.03.2022**

To  
M/s. Dass & Thomas,  
D2, "Nelson Chambers",  
115, Nelson Manickam Road,  
Chennai - 600 029.

Gentlemen,

Sub: NTPL-Inspection, testing and certification of Chemical storage tanks in DM Plant-  
Work Order Issued - Reg

Ref: Your offer vide; DT/NPTL/Q/2022/6933; Dated: 15.02.2022 & Concurrence e-mail  
dated 04.03.2022

\*\*\*

Your offer is accepted for a value of Rs.19,647/- (Rupees Nineteen Thousand Six Hundred Forty-Seven only) inclusive of GST @18% for the execution of the above subject work with the following terms and conditions.

1. The work shall be executed as per the relevant standards
2. All safety norms while carrying out the work should be followed.
3. You are requested to follow the statutory rules and other applicable laws as existing now and as amended from time to time.
4. You are requested to contact the Deputy General Manager/Chemical Division regarding the commencement of the work
5. The work order is issued in duplicate. One copy of the same may be returned duly signed and with a declaration "Received and accepted the work order".

**Price Schedule:**

Sl. No	Description/Item	Quantity (No's)	Unit Price (Rs)	Amount (Rs)
1	Hcl Acid tank	3	3050.00	9,150.00
2	Caustic tank	3	2500.00	7,500.00
Sub Total				16,650.00
GST@18%				2,997.00
Grand Total				19,647.00

**Rupees Nineteen Thousand Six Hundred Forty-Seven only**

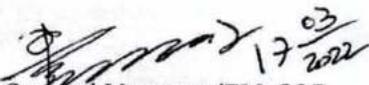
**Scope of Work:**

- a) Inspection, testing of FRP Hydrochloric acid tanks of capacity 78 M3 each-3 Nos.
- b) Inspection, testing of MSRL Caustic tanks of capacity 12 M3 each -3 Nos.
- c) Issue of strength certificate for the above storage tanks.

**Special Conditions**

1. **Period of work:** 30 days from date of LOA
2. Testing should be done at NTPL site.
3. No separate payment will be given for transportation and lodging of service Engineer.
4. Necessary tools and instruments for the above work should be brought by the service engineer.
5. **Payment terms:**
  - a) The price is firm without any variation.
  - b) Payment will be released after receipt of the strength certificate.
  - c) 100% payment will be done after completion of work, receipt of certificate and submission of invoice.
6. **Price reduction clause:** Time is the essence of the contract. In case the contractor fails to complete the Works within the stipulated period, then, unless such failure is due to Force Majeure or due to purchaser's defaults, the Total Contract price shall be reduced by ½% (Half percent) of the Total Contract Price per week of delay or part thereof, subject to a maximum of 5% (Five Percent) of the Total Contract Price, by way of reduction in price for delay and not penalty.

For NLC Tamilnadu Power Ltd.,

  
General Manager/EM, C&P

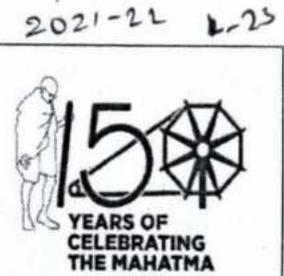
Received and accepted the work order in full  
Signature of the Contractor

Copy to:-  
DGM/Chemical  
Finance/NTPL  
HR/NTPL

  
**RAJINDER KUMAR SINGH**  
**CHIEF FINANCIAL OFFICER**  
**NLC Tamil Nadu Power Limited**  
**Harbour Estate, Tuticorin - 628 004**



NLC TAMILNADU POWER LIMITED  
(A JVC between NLCIL & TANGEDCO & a subsidiary of NLCIL)  
OFFICE OF THE CHIEF EXECUTIVE OFFICER  
2\*500MW JV Thermal Power Plant, Harbour Estate, Tuticorin- 628004  
CONTRACTS & PURCHASE DIVISION  
CIN: U40102TN2005GOI058050 FAX: 0461-2352480 Ph: 0461-2352840  
E-mail: purchase.ntpl@nclindia.in website: www.ntplpower.com



2021-22 L-23

<b>Vendor Name</b> : INDUSTRIAL PRODUCTS SUPPLY	<b>INLAND PURCHASE ORDER</b>
<b>Vendor Code</b> : 11104029	<b>PO Number</b> : 7700000551 / NT1
<b>Vendor Address</b> : 12/13,PERIYANNA MAISTRY STREET	<b>PO Date</b> : Jun 1, 2021
<b>City</b> : CHENNAI	<b>Enquiry No</b> : 2021000433
<b>State</b> : Tamil Nadu	<b>Enquiry Date</b> : 05/02/2021
<b>Country</b> : India	
<b>Zipcode</b> : 600001	
<b>Email</b> : indproducts52@gmail.com	
<b>Phone No.</b> : 995256150	

CIN : U40102TN2005GOI058050  
GST : 33AACCN3238N1ZD

Dear Sirs,  
Your offer for the supply of the items mentioned in schedule below is accepted subject to our terms and conditions of purchase order. Please return one copy duly signed within 10 days of receipt of the Order. Otherwise this will be deemed to have been accepted by you. Kindly arrange to enclose the storage, safety and handling instructions, if any, for the below ordered item(s) along with your delivery challan without fail.

SL No.	Material Code Description	Measure	Quantity	Unit Rate INR	Amount INR
1	CO350110351 Nonmetallic Compressed Asbestos Fiber Joining-Sheet of thickness 0.5 mm (Low and Medium Pressure) for Water Treatment Plant Pumps and Pipelines. Standard: Conforming to IS 2712: 1998. Size: Not less than 1500 mm x 1500 mm.  <b>Technical Factors</b> 1) Champion style 20 2) Type: Nonmetallic 3) Color: Red/Graphited 4) Standard: Conforming to IS 2712: 1998 W/3. 5) Size of the sheet: Not less than 1500 mm x 1500 mm 6) Material Test Certificate from Manufacturer is to be furnished along with the Material supply. NLCIL reserves the right to test the material supplied at CARD (Testing Unit of NLCIL) or any other Approved / Accredited Lab and the test result will be binding on the supplier. The Test certificate should contain the tested values of Density, Tensile strength and Compressibility.	KG	50	268.00	13400.00
	<b>Quantity</b>	<b>Delivery Schedule (From the Date of PO)</b>	<b>Delivery Type</b>		
	50.000	0 - 60 ( Days)	Bulk supply		
2	CO350110352 Nonmetallic Compressed Asbestos Fiber Joining-Sheet of thickness 0.8 mm (Low and Medium Pressure) for Water Treatment Plant Pumps and Pipelines. Standard: Conforming to IS 2712: 1998. Size: Not less than 1500 mm x 1500 mm.  <b>Technical Factors</b> 1) Champion style 20 2) Type: Nonmetallic 3) Color: Red/Graphited 4) Standard: Conforming to IS 2712: 1998 W/3. 5) Size of the sheet: Not less than 1500 mm x 1500 mm 6) Material Test Certificate from Manufacturer is to be furnished along with the Material supply. NLCIL reserves the right to test the material supplied at CARD (Testing Unit of NLCIL) or any other Approved / Accredited Lab and the test result will be binding on the supplier. The Test certificate should contain the tested values of Density, Tensile strength and Compressibility.	KG	50	196.00	9800.00
	<b>Quantity</b>	<b>Delivery Schedule (From the Date of PO)</b>	<b>Delivery Type</b>		

**RAJINDER KUMAR SINGH**  
CHIEF FINANCIAL OFFICER  
NLC Tamil Nadu Power Limited  
Harbour Estate, Tuticorin - 628 004



NLC TAMILNADU POWER LIMITED

	50.000	0 - 60 ( Days)	Bulk supply				
3	CO350110353	Nonmetallic Compressed Asbestos Fiber Joining-Sheet of thickness 1 mm(Low and Medium Pressure) for Water Treatment Plant Pumps and Pipelines.Standard: Conforming to IS 2712: 1998. Size:Not less than 1500 mm x 1500mm.		KG	100	173.00	17300.00
<b>Technical Factors</b>							
1) Champion style 20 2) Type: Nonmetallic 3) Color: Red/Graphited 4) Standard: Conforming to IS 2712: 1998 W/3. 5) Size of the sheet: Not less than 1500 mm x 1500 mm 6) Material Test Certificate from Manufacturer is to be furnished along with the Material supply. NLCIL reserves the right to test the material supplied at CARD (Testing Unit of NLCIL) or any other Approved / Accredited Lab and the test result will be binding on the supplier. The Test certificate should contain the tested values of Density, Tensile strength and Compressibility.							
	<b>Quantity</b>	<b>Delivery Schedule (From the Date of PO)</b>	<b>Delivery Type</b>				
	100.000	0 - 60 ( Days)	Bulk supply				
4	CO350110354	Nonmetallic Compressed Asbestos Fiber Joining-Sheet of thickness 2 mm(Low and Medium Pressure) for Water Treatment Plant Pumps and Pipelines.Standard: Conforming to IS 2712: 1998. Size: Not less than 1500 mm x1500 mm.		KG	150	157.00	23550.00
<b>Technical Factors</b>							
1) Champion style 20 2) Type: Nonmetallic 3) Color: Red/Graphited 4) Standard: Conforming to IS 2712: 1998 W/3. 5) Size of the sheet: Not less than 1500 mm x 1500 mm 6) Material Test Certificate from Manufacturer is to be furnished along with the Material supply. NLCIL reserves the right to test the material supplied at CARD (Testing Unit of NLCIL) or any other Approved / Accredited Lab and the test result will be binding on the supplier. The Test certificate should contain the tested values of Density, Tensile strength and Compressibility.							
	<b>Quantity</b>	<b>Delivery Schedule (From the Date of PO)</b>	<b>Delivery Type</b>				
	150.000	0 - 60 ( Days)	Bulk Supply				
5	CO350110355	Nonmetallic Compressed Asbestos Fiber Joining-Sheet of thickness 3 mm(Low and Medium Pressure) for Water Treatment Plant Pumps and Pipelines.Standard: Conforming to IS 2712: 1998. Size: Not less than 1500 mm x1500 mm.		KG	150	154.00	23100.00
<b>Technical Factors</b>							
1) Champion style 20 2) Type: Nonmetallic 3) Color: Red/Graphited 4) Standard: Conforming to IS 2712: 1998 W/3. 5) Size of the sheet: Not less than 1500 mm x 1500 mm 6) Material Test Certificate from Manufacturer is to be furnished along with the Material supply. NLCIL reserves the right to test the material supplied at CARD (Testing Unit of NLCIL) or any other Approved / Accredited Lab and the test result will be binding on the supplier. The Test certificate should contain the tested values of Density, Tensile strength and Compressibility.							
	<b>Quantity</b>	<b>Delivery Schedule (From the Date of PO)</b>	<b>Delivery Type</b>				
	150.000	0 - 60 ( Days)	Bulk Supply				
6	CO350110356	Nonmetallic Compressed Asbestos Fiber Joining-Sheet of thickness 4 mm(Low and Medium Pressure) for Water Treatment Plant Pumps and Pipelines.Standard: Conforming to IS 2712: 1998. Size: Not less than 1500 mm x1500 mm.		KG	200	157.00	31400.00
<b>Technical Factors</b>							
1) Champion style 20 2) Type: Nonmetallic 3) Color: Red/Graphited							

RAJINDER KUMAR SINGH  
 CHIEF FINANCIAL OFFICER  
 NLC Tamil Nadu Power Limited  
 Labour Estate, Tutukudi-628 004

**RAJINDER KUMAR SINGH**  
**CHIEF FINANCIAL OFFICER**  
 NLC Tamil Nadu Power Limited



**NLC TAMILNADU POWER LIMITED**

10	CO350110361	KG	200	186.00	37200.00						
<p>Nonmetallic Compressed Asbestos Fiber Joining-Sheet of thickness 4 mm(High Pressure) for Water Treatment Plant Pumps and Pipelines. Standard:Conforming to IS 2712: 1998. Size:Not less than 1500 mm x 1500 mm.</p>											
<p><b>Technical Factors</b></p> <p>1) Champion style 51                  2) Type: Nonmetallic                  3) Color: Brown/Gray/Graphited                  4) Standard: Conforming to IS 2712: 1998 W/2.                  5) Size of the sheet: Not less than 1500 mm x 1500 mm                  6) Material Test Certificate from Manufacturer is to be furnished along with the Material supply. NLCIL reserves the right to test the material supplied at CARD (Testing Unit of NLCIL) or any other Approved / Accredited Lab and the test result will be binding on the supplier. The Test certificate should contain the tested values of Density, Tensile strength and Compressibility.</p>											
<table border="1"> <thead> <tr> <th>Quantity</th> <th>Delivery Schedule (From the Date of PO)</th> <th>Delivery Type</th> </tr> </thead> <tbody> <tr> <td>200.000</td> <td>0 - 60 ( Days)</td> <td>Bulk Supply</td> </tr> </tbody> </table>		Quantity	Delivery Schedule (From the Date of PO)	Delivery Type	200.000	0 - 60 ( Days)	Bulk Supply				
Quantity	Delivery Schedule (From the Date of PO)	Delivery Type									
200.000	0 - 60 ( Days)	Bulk Supply									
Number of Item(S) 10	INR : Two Hundred Thirty-two Thousand Five Hundred Only	<b>TOTAL PO VALUE</b>		INR :232500.00							

Enclosures :  
 NTPL\_e\_proc PO Terms & Conditions\_Rev.02.pdf

<p>ACCEPTED</p> <p>Vendor's Signature and Date</p>	<p>Your's Faithfully</p> <p>For Chief Executive Officer</p>
--	---

  
**RAJINDER KUMAR SINGH**  
**CHIEF FINANCIAL OFFICER**  
**NLC Tamil Nadu Power Limited**  
**Harbour Estate, Tuticorin - 628 004**

RAJINDER KUMAR SINGH  
 CHIEF FINANCIAL OFFICER



**NLC TAMILNADU POWER LIMITED**

Quantity	Delivery Schedule (From the Date of PO)	Delivery Type				
200.000	0 - 60 ( Days)	Bulk Supply				
7	<p>CO350110357</p> <p>Nonmetallic Compressed Asbestos Fiber Joining-Sheet of thickness 1 mm(High Pressure) for Water Treatment Plant Pumps and Pipelines. Standard:Conforming to IS 2712: 1998. Size: Not less than 1500 mm x 1500 mm.</p> <p><b>Technical Factors</b></p> <p>1) Champion style 51                  2) Type: Nonmetallic                  3) Color: Brown/Gray/Graphited                  4) Standard: Conforming to IS 2712: 1998 W/2.                  5) Size of the sheet: Not less than 1500 mm x 1500 mm                  6) Material Test Certificate from Manufacturer is to be furnished along with the Material supply. NLCIL reserves the right to test the material supplied at CARD (Testing Unit of NLCIL) or any other Approved / Accredited Lab and the test result will be binding on the supplier. The Test certificate should contain the tested values of Density, Tensile strength and Compressibility.</p>	KG	100	214.00	21400.00	
100.000	0 - 60 ( Days)	Bulk Supply				
8	<p>CO350110358</p> <p>Nonmetallic Compressed Asbestos Fiber Joining-Sheet of thickness 2 mm(High Pressure) for Water Treatment Plant Pumps and Pipelines. Standard:Conforming to IS 2712: 1998. Size: Not less than 1500 mm x 1500 mm.</p> <p><b>Technical Factors</b></p> <p>1) Champion style 51                  2) Type: Nonmetallic                  3) Color: Brown/Gray/Graphited                  4) Standard: Conforming to IS 2712: 1998 W/2.                  5) Size of the sheet: Not less than 1500 mm x 1500 mm                  6) Material Test Certificate from Manufacturer is to be furnished along with the Material supply. NLCIL reserves the right to test the material supplied at CARD (Testing Unit of NLCIL) or any other Approved / Accredited Lab and the test result will be binding on the supplier. The Test certificate should contain the tested values of Density, Tensile strength and Compressibility.</p>	KG	150	186.00	27900.00	
150.000	0 - 60 ( Days)	Bulk Supply				
9	<p>CO350110359</p> <p>Nonmetallic Compressed Asbestos Fiber Joining-Sheet of thickness 3 mm(High Pressure) for Water Treatment Plant Pumps and Pipelines. Standard:Conforming to IS 2712: 1998. Size:Not less than 1500 mm x 1500 mm.</p> <p><b>Technical Factors</b></p> <p>1) Champion style 51                  2) Type: Nonmetallic                  3) Color: Brown/Gray/Graphited                  4) Standard: Conforming to IS 2712: 1998 W/2.                  5) Size of the sheet: Not less than 1500 mm x 1500 mm                  6) Material Test Certificate from Manufacturer is to be furnished along with the Material supply. NLCIL reserves the right to test the material supplied at CARD (Testing Unit of NLCIL) or any other Approved / Accredited Lab and the test result will be binding on the supplier. The Test certificate should contain the tested values of Density, Tensile strength and Compressibility.</p>	KG	150	183.00	27450.00	
150.000	0 - 60 ( Days)	Bulk Supply				

*(Handwritten Signature)*

**RAJINDER KUMAR SINGH**  
**CHIEF FINANCIAL OFFICER**  
**NLC Tamil Nadu Power Limited**  
**Harbour Estate, Tuticorin - 628 004**



NLC TAMILNADU POWER LIMITED  
 (A JVC between NLCIL & TANGEDCO & a subsidiary of NLCIL)  
 OFFICE OF THE CHIEF EXECUTIVE OFFICER  
 2\*500MW JV Thermal Power Plant, Harbour Estate, Tuticorin- 628004  
 CONTRACTS & PURCHASE DIVISION  
 CIN: U40102TN2005GOI058050 FAX: 0461-2352480 Ph: 0461-2352840  
 E-mail: purchase.ntpl@nleindia.in website: www.ntplpower.com



<b>Vendor Name</b> : Canle Valves Pvt. Ltd.	<b>INLAND PURCHASE ORDER</b>
<b>Vendor Code</b> : 10700139	<b>PO Number</b> : 7700000581 / NT1
<b>Vendor Address</b> : Tamilnadu, No. 52, SIDCO Industrial Estate, Pollachi Main Road	<b>PO Date</b> : Jun 11, 2021
<b>City</b> : Coimbatore	<b>Enquiry No</b> : 2021000445
<b>State</b> : Tamil Nadu	<b>Enquiry Date</b> : 15/02/2021
<b>Country</b> : India	
<b>Zipcode</b> : 641021	
<b>Email</b> : marketing@canlevalve.com	
<b>Phone No.</b> : 04224278072	

CIN : U40102TN2005GOI058050  
 GST : 33AACCN3238N1ZD

Dear Sirs,  
 Your offer for the supply of the items mentioned in schedule below is accepted subject to our terms and conditions of purchase order. Please return one copy duly signed within 10 days of receipt of the Order. Otherwise this will be deemed to have been accepted by you. Kindly arrange to enclose the storage, safety and handling instructions, if any, for the below ordered item(s) along with your delivery challan without fail.

SL No.	Material Code Description	Measure	Quantity	Unit Rate INR	Amount INR
1	SC110290043 Dual Plate Check Valve Double Flanged (PN-10) 500NB	NOS	1	550,330.00	550330.00
	<b>Technical Factors</b>				
	1) Pitting Resistance Equivalent Number (PREN) > 38 2) Materials, Dimensions, Flange Drilling Profile, Flange Face Surface Finish, Pressure Testing as per Drawing 3) NTPL reserves the right to verify the supplied material using XRF analyzer at NTPL site and the results of the same shall be binding on the supplier. 4) Test Certificate Clause: 1. Original Test Certificate shall be furnished at free of cost with each consignment either from the Laboratories approved by BIS (or) from the Laboratories accredited by NABL. 2. The Firm should furnish copy of the following documents from where the Test Certificate is produced: (a) Current valid Approval/Accreditation certificate of the Laboratories. (b) Scope of certification covering the performed tests on the supplied material. 3. However, NLCIL reserves the right to test the material supplied randomly, if required at CARD (Testing Unit of NLCIL) or any other Approved/Accredited Lab and the test result will be binding on the supplier.				
	<b>Quantity</b>	<b>Delivery Schedule (From the Date of PO)</b>	<b>Delivery Type</b>		
	1.000	0 - 150 ( Days)	BULK SUPPLY		
2	SC110290044 Dual Plate Check Valve Double Flanged (PN-10) - 550NB	NOS	1	599,470.00	599470.00
	<b>Technical Factors</b>				
	1) Pitting Resistance Equivalent Number (PREN) > 38 2) Materials, Dimensions, Flange Drilling Profile, Flange Face Surface Finish, Pressure Testing as per Drawing 3) NTPL reserves the right to verify the supplied material using XRF analyzer at NTPL site and the results of the same shall be binding on the supplier. 4) Test Certificate Clause: 1. Original Test Certificate shall be furnished at free of cost with each consignment either from the Laboratories approved by BIS (or) from the Laboratories accredited by NABL. 2. The Firm should furnish copy of the following documents from where the Test Certificate is produced: (a) Current valid Approval/Accreditation certificate of the Laboratories. (b) Scope of certification covering the performed tests on the supplied material. 3. However, NLCIL reserves				

**RAJINDER KUMAR SINGH**  
 CHIEF FINANCIAL OFFICER  
 NLC Tamil Nadu Power Limited



TERMS AND CONDITIONS

Price Condition	FIRM PRICE
Delivery Terms	F.O.R. NTPL STORES, TUTICORIN
Packaging and Forwarding	TO BIDDER'S ACCOUNT
Taxes	GST extra at 18.0%
Freight Charge	TO BIDDER'S ACCOUNT
Transit Insurance Charge	TO BIDDER'S ACCOUNT
Payment Terms	FULL PAYMENT ON ACCEPTANCE AGAINST IRR (WITHIN 30 DAYS FROM DATE OF RECEIPT)
Price Reduction Clause	AGREED AS PER CL 6.0 OF THE PURCHASE TERMS AND CONDITIONS WHICH IS ATTACHED TO THIS PURCHASE ORDER
Other Conditions	INSPECTION OF MATERIALS AT NTPL STORES ON RECEIPT Material Test Certificate should be delivered to DGM/CHEM, NLC Tamilnadu Power Limited, 2x500MW Thermal Power Project, Harbour Estate, Tuticorin District, Tamilnadu-628004. Email-chemical.ntpl@nclindia.in
Dispatch Mode	DOOR DELIVERY CONSIGNMENT ALONG WITH COPY OF INVOICE AND DELIVERY CHALLAN SHALL BE DESPATCHED TO THE FOLLOWING ADDRESS: DGM/STORES, NLC Tamilnadu Power Limited, 2x500MW Thermal Power Project, Harbour Estate, Tuticorin District, Tamilnadu-628004. Email-stores.ntpl@nclindia.in A Copy of the same to be mailed to the Indenter, DGM/CHEM. E-Mail: chemical.ntpl@nclindia.in
Invoice	STAMPED AND PRE-RECEIPTED ORIGINAL INVOICES IN QUADRUPLICATE TO BE SENT TO THE FOLLOWING ADDRESS: ACCOUNT CENTER . CHIEF FINANCIAL OFFICER, NLC Tamilnadu Power Limited, 2 x 500MW Thermal Power Project, Harbour Estate, Tuticorin-628004, Tuticorin District, Tamilnadu, Email-finance.ntpl@nclindia.in

  
**RAJINDER KUMAR SINGH**  
**CHIEF FINANCIAL OFFICER**  
**NLC Tamil Nadu Power Limited**  
**Harbour Estate, Tuticorin - 628 004**



# NLC TAMILNADU POWER LIMITED

## TERMS AND CONDITIONS

Price Condition	FIRM PRICE
Delivery Terms	F.O.R. NTPL STORES, TUTICORIN
Packaging and Forwarding	TO BIDDER'S ACCOUNT
Taxes	GST extra at 18.0%
Freight Charge	TO BIDDER'S ACCOUNT
Transit Insurance Charge	TO BIDDER'S ACCOUNT
Payment Terms	FULL PAYMENT ON ACCEPTANCE AGAINST IRR (WITHIN 30 DAYS FROM DATE OF RECEIPT)
Price Reduction Clause	AGREED AS PER CL 6.0 OF THE PURCHASE TERMS AND CONDITIONS WHICH IS ATTACHED TO THIS PURCHASE ORDER
General Gurantees	Warranty Period: 12 months from the date of commissioning or 18 months from the date of receipt of material, whichever is earlier. GGW as per clause 12 of attached terms and conditions of purchase order, should be furnished in Non Judicial Stamp Paper of Rs. 80.00 and as per the format available in www.ntplpower.com, to DGM/C&P, NLC Tamilnadu Power Limited, 2x500MW Thermal Power Project, Harbour Estate, Tuticorin District, Tamilnadu-628004. Email-candp.ntpl@nlcindia.in
Bank Gurantees	B.G. FOR FAITHFUL PERFORMANCE as per clause 12 of attached terms and conditions of purchase order, s hould be furnished in Non Judicial Stamp Paper of Rs. 80.00 and as per the format available in www.n ttplpower.com, to DGM/C&P, NLC Tamilnadu Power Limited, 2x500MW Thermal Power Project, Harbour Estate, Tuticorin District, Tamilnadu-628004. Email-candp.ntpl@nlcindia.in
Other Conditions	INSPECTION OF MATERIALS AT NTPL STORES ON RECEIPT Manufacturer test certificate should be delivered to DGM/CHEM, NLC Tamilnadu Power Limited, 2x500MW Thermal Power Project, Harbour Estate, Tuticorin District, Tamilnadu-628004. Email-chemical.ntpl@nlcindia.in
Dispatch Mode	DOOR DELIVERY CONSIGNMENT ALONG WITH COPY OF INVOICE AND DELIVERY CHALLAN SHALL BE DESPATCHED TO THE FOLLOWING ADDRESS: DGM/STORES, NLC Tamilnadu Power Limited, 2x500MW Thermal Power Project, Harbour Estate, Tuticorin District, Tamilnadu-628004. Email-stores.ntpl@nlcindia.in A Copy of the same to be mailed to the Indenter, DGM/CHEM. E-Mail: chemical.ntpl@nlcindia.in
Invoice	STAMPED AND PRE-RECEIPTED ORIGINAL INVOICES IN QUADRUPLICATE TO BE SENT TO THE FOLLOWING ADDRESS: ACCOUNT CENTER , CHIEF FINANCIAL OFFICER, NLC Tamilnadu Power Limited, 2 x 500MW Thermal Power Project, Harbour Estate, Tuticorin-628004, Tuticorin District, Tamilnadu, Email-finance.ntpl@nlcindia.in

**RAJINDER KUMAR SINGH**  
**CHIEF FINANCIAL OFFICER**  
**NLC Tamil Nadu Power Limited**  
**Harbour Estate, Tuticorin - 628 004**



NLC TAMILNADU POWER LIMITED

the right to test the material supplied randomly, if required at CARD (Testing Unit of NLCIL) or any other Approved / Accredited Lab and the test result will be binding on the supplier.

Quantity	Delivery Schedule (From the Date of PO)	Delivery Type
1.000	0 - 150 ( Days)	BULK SUPPLY

<b>Number of Item(S)</b> 2	<b>INR : One Million One Hundred Forty-nine Thousand Eight Hundred Only</b>	<b>TOTAL PO VALUE</b>	<b>INR :1149800.00</b>
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Enclosures :

Drawing.pdf

NTPL\_e\_proc PO Terms & Conditions\_Rev.02.pdf

**ACCEPTED**

Vendor's Signature and Date

Your's Faithfully

For Chief Executive Officer

  
**RAJINDER KUMAR SINGH**  
**CHIEF FINANCIAL OFFICER**  
**NLC Tamil Nadu Power Limited**  
**Harbour Estate, Tuticorin - 628 004**

RAJINDER KUMAR SINGH  
CHIEF FINANCIAL OFFICER  
NLC Tamil Nadu Power Limited  
Harbour Estate, Tuticorin - 628 004



NLC TAMILNADU POWER LIMITED  
 (A JVC between NLCIL & TANGEDCO & a subsidiary of NLCIL)  
 OFFICE OF THE CHIEF EXECUTIVE OFFICER  
 2\*500MW JV Thermal Power Plant, Harbour Estate, Tuticorin- 628004  
 CONTRACTS & PURCHASE DIVISION  
 CIN: U40102TN2005GOI058050 FAX: 0461-2352480 Ph: 0461-2352840  
 E-mail: purchase.ntpl@nclindia.in website: www.ntplpower.com



<b>Vendor Name</b> : WEX TECHNOLOGIES PRIVATE LIMITED	<b>INLAND PURCHASE ORDER</b>
<b>Vendor Code</b> : 10702000	<b>PO Number</b> : 7700000358 / NT1
<b>Vendor Address</b> : 1st Floor, Aquatech Systems Asia Pvt Ltd, Rajiv Gandhi Infotech Park, Survey No.244/2 Pimpri Chinchwa	<b>PO Date</b> : May 19, 2021
<b>City</b> : PUNE	<b>Enquiry No</b> : 2021000432
<b>State</b> : Maharashtra	<b>Enquiry Date</b> : 05/02/2021
<b>Country</b> : India	
<b>Zipcode</b> : 411057	
<b>Email</b> : rajendras@wextechnologies.com	
<b>Phone No.</b> : 020-66547000	

CIN : U40102TN2005GOI058050  
 GST : 33AACCN3238N1ZD

Dear Sirs,  
 Your offer for the supply of the items mentioned in schedule below is accepted subject to our terms and conditions of purchase order. Please return one copy duly signed within 10 days of receipt of the Order. Otherwise this will be deemed to have been accepted by you. Kindly arrange to enclose the storage, safety and handling instructions, if any, for the below ordered item(s) along with your delivery challan without fail.

SL No.	Material Code Description	Measure	Quantity	Unit Rate INR	Amount INR
1	CO169990031 Bio Cleaning Chemical for RO Membrane	KG	450	256.00	115200.00
	<b>Technical Factors</b>				
	1) Genesol-703 (Bio Fouling Cleaner) 2) Manufacturer's Test Certificate to be produced along with supply 3) Service engineer of the vendor must be present at NTPL site to carried out the cleaning process. 4) Packing in 25 litre container.				
	<b>Quantity</b>	<b>Delivery Schedule (From the Date of PO)</b>	<b>Delivery Type</b>		
	450.000	0 - 30 ( Days)	BULK SUPPLY		
<b>Number of Item(S)</b> 1	<b>INR : One Hundred Fifteen Thousand Two Hundred Only</b>		<b>TOTAL PO VALUE</b>	<b>INR :115200.00</b>	

Enclosures :  
 NTPL\_e\_proc PO Terms & Conditions\_Rev.02.pdf

ACCEPTED

Your's Faithfully

Vendor's Signature and Date

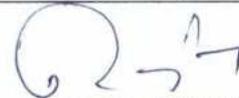
**RAJINDER KUMAR SINGH**  
**CHIEF FINANCIAL OFFICER**  
 NLC Tamil Nadu Power Limited  
 Harbour Estate, Tuticorin - 628 004



NLC TAMILNADU POWER LIMITED

TERMS AND CONDITIONS

Price Condition	FIRM PRICE
Delivery Terms	F.O.R. NTPL STORES, TUTICORIN
Packaging and Forwarding	TO BIDDER'S ACCOUNT
Taxes	GST extra at 18.0%
Freight Charge	TO BIDDER'S ACCOUNT
Transit Insurance Charge	TO BIDDER'S ACCOUNT
Payment Terms	FULL PAYMENT ON ACCEPTANCE AGAINST IRR (WITHIN 30 DAYS FROM DATE OF RECEIPT)
Price Reduction Clause	AGREED AS PER CL 6.0 OF THE PURCHASE TERMS AND CONDITIONS WHICH IS ATTACHED TO THIS PURCHASE ORDER
Other Conditions	INSPECTION OF MATERIALS AT NTPL STORES ON RECEIPT Manufacturer's Test Certificate should be delivered to DGM/CHEM, NLC Tamilnadu Power Limited, 2x500MW Thermal Power Project, Harbour Estate, Tuticorin District, Tamilnadu-628004. Email-chemical.ntpl@nclindia.in
Dispatch Mode	DOOR DELIVERY CONSIGNMENT ALONG WITH COPY OF INVOICE AND DELIVERY CHALLAN SHALL BE DESPATCHED TO THE FOLLOWING ADDRESS: DGM/STORES, NLC Tamilnadu Power Limited, 2x500MW Thermal Power Project, Harbour Estate, Tuticorin District, Tamilnadu-628004. Email-stores.ntpl@nclindia.in A Copy of the same to be mailed to the Indenter, DGM/CHEM. E-Mail: chemical.ntpl@nclindia.in
Invoice	STAMPED AND PRE-RECEIPTED ORIGINAL INVOICES IN QUADRUPLICATE TO BE SENT TO THE FOLLOWING ADDRESS: ACCOUNT CENTER , CHIEF FINANCIAL OFFICER, NLC Tamilnadu Power Limited, 2 x 500MW Thermal Power Project, Harbour Estate, Tuticorin-628004, Tuticorin District,Tamilnadu, Email-finance.ntpl@nclindia.in

  
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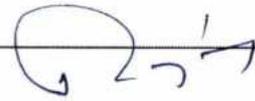


# NLC TAMILNADU POWER LIMITED

## TERMS AND CONDITIONS

Price Condition	FIRM PRICE
Delivery Terms	F.O.R. NTPL STORES, TUTICORIN
Packaging and Forwarding	TO BIDDER'S ACCOUNT
Taxes	GST extra at 18.0%
Freight Charge	TO BIDDER'S ACCOUNT
Transit Insurance Charge	TO BIDDER'S ACCOUNT
Payment Terms	FULL PAYMENT ON ACCEPTANCE AGAINST IRR (WITHIN 30 DAYS FROM DATE OF RECEIPT)
Price Reduction Clause	AGREED AS PER CL 6.0 OF THE PURCHASE TERMS AND CONDITIONS WHICH IS ATTACHED TO THIS PURCHASE ORDER
General Guarantees	Warranty Period: 12 months from the date of commissioning or 18 months from the date of receipt of material, whichever is earlier. GGW as per clause 12 of attached terms and conditions of purchase order, should be furnished in Non Judicial Stamp Paper of Rs. 80.00 and as per the format available in www.ntplpower.com, to DGM/C&P, NLC Tamilnadu Power Limited, 2x500MW Thermal Power Project, Harbour Estate, Tuticorin District, Tamilnadu-628004. Email-candp.ntpl@nlcindia.in
Other Conditions	INSPECTION OF MATERIALS AT NTPL STORES ON RECEIPT Manufacturer's Test Certificate should be delivered to DGM/CHEM, NLC Tamilnadu Power Limited, 2x500MW Thermal Power Project, Harbour Estate, Tuticorin District, Tamilnadu-628004. Email-chemical.ntpl@nlcindia.in
Dispatch Mode	DOOR DELIVERY CONSIGNMENT ALONG WITH COPY OF INVOICE AND DELIVERY CHALLAN SHALL BE DESPATCHED TO THE FOLLOWING ADDRESS: DGM/STORES, NLC Tamilnadu Power Limited, 2x500MW Thermal Power Project, Harbour Estate, Tuticorin District, Tamilnadu-628004. Email-stores.ntpl@nlcindia.in A Copy of the same to be mailed to the Indenter, DGM/CHEM. E-Mail: chemical.ntpl@nlcindia.in
Invoice	STAMPED AND PRE-RECEIPTED ORIGINAL INVOICES IN QUADRUPLICATE TO BE SENT TO THE FOLLOWING ADDRESS: ACCOUNT CENTER, CHIEF FINANCIAL OFFICER, NLC Tamilnadu Power Limited, 2 x 500MW Thermal Power Project, Harbour Estate, Tuticorin-628004, Tuticorin District, Tamilnadu, Email-finance.ntpl@nlcindia.in

RAJINDER KUMAR SINGH  
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**RAJINDER KUMAR SINGH**  
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**Harbour Estate, Tuticorin - 628 004**



NLC TAMILNADU POWER LIMITED  
 (A JVC between NLCIL & TANGEDCO & a subsidiary of NLCIL)  
 OFFICE OF THE CHIEF EXECUTIVE OFFICER  
 2\*500MW JV Thermal Power Plant, Harbour Estate, Tuticorin- 628004  
 CONTRACTS & PURCHASE DIVISION  
 CIN: U40102TN2005GOI058050 FAX: 0461-2352480 Ph: 0461-2352840  
 E-mail: purchase.ntpl@nclindia.in website: www.ntplpower.com



<b>Vendor Name</b> : De Nora India Limited	<b>INLAND PURCHASE ORDER</b>
<b>Vendor Code</b> : 10702159	<b>PO Number</b> : 7700000145 / NT1
<b>Vendor Address</b> : Plot Nos. 184, 185 & 189	<b>PO Date</b> : Mar 3, 2022
<b>City</b> : Kundaim Industrial Estate	<b>Enquiry No</b> : 2021000409
<b>State</b> : Goa	<b>Enquiry Date</b> : 08/01/2021
<b>Country</b> : India	
<b>Zipcode</b> : 403115	
<b>Email</b> : vinay.chopra@denora.com	
<b>Phone No.</b> : 08323981100	

CIN : U40102TN2005GOI058050  
 GST : 33AACCN3238N1ZD

Dear Sirs,  
 Your offer for the supply of the items mentioned in schedule below is accepted subject to our terms and conditions of purchase order. Please return one copy duly signed within 10 days of receipt of the Order. Otherwise this will be deemed to have been accepted by you. Kindly arrange to enclose the storage, safety and handling instructions, if any, for the below ordered item(s) along with your delivery challan without fail.

SL No.	Material Code Description	Measure	Quantity	Unit Rate INR	Amount INR
1	ST030290086 Electro Chlorinator Cell Cover for Electro Chlorination Plant	NOS	4	104,000.00	416000.00
	<b>Technical Factors</b>				
	1) SANILEC MODEL : SC400/1-P-W/H. 2) Manufacturer's Test Certificate to be produced along with supply				
	<b>Quantity</b>	<b>Delivery Schedule (From the Date of PO)</b>	<b>Delivery Type</b>		
	4.000	0 - 90 ( Days)	BULK SUPPLY		
<b>Number of Item(S)</b> 1	<b>INR : Four Hundred Sixteen Thousand Only</b>	<b>TOTAL PO VALUE</b>	<b>INR :416000.00</b>		

Enclosures :  
 Purchase Terms And Conditions.pdf

ACCEPTED	Your's Faithfully
Vendor's Signature and Date	 For Chief Executive Officer

**RAJINDER KUMAR SINGH**  
**CHIEF FINANCIAL OFFICER**  
**NLC Tamil Nadu Power Limited**  
**Harbour Estate, Tuticorin - 628 004**



**NLC TAMILNADU POWER LIMITED**  
 (A JVC between NLCIL & TANGEDCO & a subsidiary of NLCIL)  
 OFFICE OF THE CHIEF EXECUTIVE OFFICER  
 2\*500MW JV Thermal Power Plant, Harbour Estate, Tuticorin- 628004  
**CONTRACTS & PURCHASE DIVISION**  
 CIN: U40102TN2005GO1058050 FAX: 0461-2352480 Ph: 0461-2352840  
 E-mail: purchase.ntpl@nclindia.in website: www.ntplpower.com

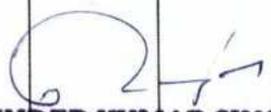


<b>Vendor Name</b> : UDHAYAM ENGINEERING	<b>INLAND PURCHASE ORDER</b>
<b>Vendor Code</b> : 10101000	<b>PO Number</b> : 7700000819 / NT1
<b>Vendor Address</b> : NO.6/7-A MAIN BAZAAR, BLOCK 19	<b>PO Date</b> : Oct 25, 2021
<b>City</b> : NEYVELI	<b>Enquiry No</b> : 2122110051
<b>State</b> : Tamil Nadu	<b>Enquiry Date</b> : 04/06/2021
<b>Country</b> : India	
<b>Zlpcode</b> : 607803	
<b>Email</b> : udhayammail@gmail.com	
<b>Phone No.</b> : 9443045121	

CIN : U40102TN2005GO1058050  
 GST : 33AACCN3238N1ZD

Dear Sirs,  
 Your offer for the supply of the items mentioned in schedule below is accepted subject to our terms and conditions of purchase order. Please return one copy duly signed within 10 days of receipt of the Order. Otherwise this will be deemed to have been accepted by you. Kindly arrange to enclose the storage, safety and handling instructions, if any, for the below ordered item(s) along with your delivery challan without fail.

SL No.	Material Code Description	Measure	Quantity	Unit Rate INR	Amount INR					
1	CO110140053 M12 x500 mm High Tensile Steel Fully Threaded Rod of Metric Thread, Pitch 1.75 mm. conforming to IS 1364. Property class : 10.9 as <b>Technical Factors</b> Material description: M12 x500 mm High Tensile Steel Fully Threaded Rod of Metric Thread, Pitch 1.75 mm. conforming to IS 1364. Property class : 10.9 as per IS 1367. For Water Treatment Plant 1) The High Tensile Steel Threaded Rods should conform to IS 1364 AND PROPERTY CLASS 10.9 AS PER IS1367. 2) The High Tensile Steel Threaded Rods should have Protective Black Thermal Coating. 3) The High Tensile Steel Threaded Rods should be free from any bend or thread damage. 4) The High Tensile Steel Threaded Rods which have bend or thread damages will be rejected during inspection. <b>Test Certificate</b> Material Test Certificate is to be furnished along with material supply. Test Certificate Clause: 1. Original Test Certificate shall be furnished at free of cost with each consignment either from the Laboratories approved by BIS (or) from the Laboratories accredited by NABL. 2. The Firm should furnish copy of the following documents from where the Test Certificate is produced: (a) Current valid Approval/ Accreditation certificate of the Laboratories. (b) Scope of certification covering the performed tests on the supplied material. 3. However, NLCIL reserves the right to test the material supplied randomly, if required at CARD (Testing Unit of NLCIL) or any other Approved / Accredited Lab and the test result will be binding on the supplier.	NOS	70	71.77	5023.90					
	<table border="1"> <thead> <tr> <th>Quantity</th> <th>Delivery Schedule (From the Date of PO)</th> <th>Delivery Type</th> </tr> </thead> <tbody> <tr> <td>70.000</td> <td>0 - 90 ( Days)</td> <td>Bulk supply</td> </tr> </tbody> </table>	Quantity	Delivery Schedule (From the Date of PO)	Delivery Type	70.000	0 - 90 ( Days)	Bulk supply			
Quantity	Delivery Schedule (From the Date of PO)	Delivery Type								
70.000	0 - 90 ( Days)	Bulk supply								
2	CO110140052 M14 x500 mm High Tensile Steel Fully Threaded Rod of Metric Thread, Pitch 2 mm. conforming to IS 1364. Property class : 10.9 as per <b>Technical Factors</b> Material description: M14 x500 mm High Tensile Steel Fully Threaded Rod of	NOS	30	97.95	2938.50					

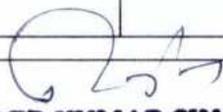
  
**RAJINDER KUMAR SINGH**  
 CHIEF FINANCIAL OFFICER  
 NLC Tamil Nadu Power Limited  
 Harbour Estate, Tuticorin - 628 004



NLC TAMILNADU POWER LIMITED

	<p>Metric Thread, Pitch 2 mm. conforming to IS 1364. Property class : 10.9 as per IS 1367. For Water Treatment Plant            1) The High Tensile Steel Threaded Rods should conform to IS 1364 AND PROPERTY CLASS 10.9 AS PER IS1367.            2) The High Tensile Steel Threaded Rods should have Protective Black Thermal Coating.            3) The High Tensile Steel Threaded Rods should be free from any bend or thread damage.            4) The High Tensile Steel Threaded Rods which have bend or thread damages will be rejected during inspection.</p> <p style="text-align: center;"><b>Test Certificate</b></p> <p>Material Test Certificate is to be furnished along with material supply. Test Certificate Clause: 1. Original Test Certificate shall be furnished at free of cost with each consignment either from the Laboratories approved by BIS (or) from the Laboratories accredited by NABL. 2. The Firm should furnish copy of the following documents from where the Test Certificate is produced: (a) Current valid Approval/ Accreditation certificate of the Laboratories. (b) Scope of certification covering the performed tests on the supplied material. 3. However, NLCIL reserves the right to test the material supplied randomly, if required at CARD (Testing Unit of NLCIL) or any other Approved / Accredited Lab and the test result will be binding on the supplier.</p> <table border="1" data-bbox="151 779 911 878"> <thead> <tr> <th>Quantity</th> <th>Delivery Schedule (From the Date of PO)</th> <th>Delivery Type</th> </tr> </thead> <tbody> <tr> <td>30.000</td> <td>0 - 90 ( Days)</td> <td>Bulk supply</td> </tr> </tbody> </table>	Quantity	Delivery Schedule (From the Date of PO)	Delivery Type	30.000	0 - 90 ( Days)	Bulk supply				
Quantity	Delivery Schedule (From the Date of PO)	Delivery Type									
30.000	0 - 90 ( Days)	Bulk supply									
3	<p>CO110140056</p> <p>M20 x500 mm High Tensile Steel Fully Threaded Rod of Metric Thread, Pitch 2.5 mm. conforming to IS 1364. Property class : 10.9 as p</p> <p style="text-align: center;"><b>Technical Factors</b></p> <p>Material description: M20 x500 mm High Tensile Steel Fully Threaded Rod of Metric Thread, Pitch 2.5 mm. conforming to IS 1364. Property class : 10.9 as per IS 1367. For Water Treatment Plant            1) The High Tensile Steel Threaded Rods should conform to IS 1364 AND PROPERTY CLASS 10.9 AS PER IS1367.            2) The High Tensile Steel Threaded Rods should have Protective Black Thermal Coating.            3) The High Tensile Steel Threaded Rods should be free from any bend or thread damage.            4) The High Tensile Steel Threaded Rods which have bend or thread damages will be rejected during inspection.</p> <p style="text-align: center;"><b>Test Certificate</b></p> <p>Material Test Certificate is to be furnished along with material supply. Test Certificate Clause: 1. Original Test Certificate shall be furnished at free of cost with each consignment either from the Laboratories approved by BIS (or) from the Laboratories accredited by NABL. 2. The Firm should furnish copy of the following documents from where the Test Certificate is produced: (a) Current valid Approval/ Accreditation certificate of the Laboratories. (b) Scope of certification covering the performed tests on the supplied material. 3. However, NLCIL reserves the right to test the material supplied randomly, if required at CARD (Testing Unit of NLCIL) or any other Approved / Accredited Lab and the test result will be binding on the supplier.</p> <table border="1" data-bbox="151 1576 911 1675"> <thead> <tr> <th>Quantity</th> <th>Delivery Schedule (From the Date of PO)</th> <th>Delivery Type</th> </tr> </thead> <tbody> <tr> <td>90.000</td> <td>0 - 90 ( Days)</td> <td>Bulk Supply</td> </tr> </tbody> </table>	Quantity	Delivery Schedule (From the Date of PO)	Delivery Type	90.000	0 - 90 ( Days)	Bulk Supply	NOS	90	171.00	15390.00
Quantity	Delivery Schedule (From the Date of PO)	Delivery Type									
90.000	0 - 90 ( Days)	Bulk Supply									
4	<p>CO110140057</p> <p>M22 x 500 mm High Tensile Steel Fully Threaded Rod of Metric Thread, Pitch 2.5 mm. conforming to IS 1364. Property class : 10.9 as</p> <p style="text-align: center;"><b>Technical Factors</b></p> <p>Material description: M22 x 500 mm High Tensile Steel Fully Threaded Rod of Metric Thread, Pitch 2.5 mm. conforming to IS 1364. Property class : 10.9 as per IS 1367. For Water Treatment Plant            1) The High Tensile Steel Threaded Rods should conform to IS 1364 AND PROPERTY CLASS 10.9 AS PER IS1367.            2) The High Tensile Steel Threaded Rods should have Protective Black Thermal Coating.            3) The High Tensile Steel Threaded Rods should be free from any bend or thread damage.</p>	NOS	120	201.10	24132.00						

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**NLC Tamil Nadu Power Limited**  
 Harbour Estate, Tuticorin - 628 004



NLC TAMILNADU POWER LIMITED

4) The High Tensile Steel Threaded Rods which have bend or thread damages will be rejected during inspection.

**Test Certificate**

Material Test Certificate is to be furnished along with material supply. Test Certificate Clause: 1. Original Test Certificate shall be furnished at free of cost with each consignment either from the Laboratories approved by BIS (or) from the Laboratories accredited by NABL. 2. The Firm should furnish copy of the following documents from where the Test Certificate is produced: (a) Current valid Approval/ Accreditation certificate of the Laboratories. (b) Scope of certification covering the performed tests on the supplied material. 3. However, NLCIL reserves the right to test the material supplied randomly, if required at CARD (Testing Unit of NLCIL) or any other Approved / Accredited Lab and the test result will be binding on the supplier.

Quantity	Delivery Schedule (From the Date of PO)	Delivery Type
120.000	0 - 90 ( Days)	Bulk Supply

5

COI10140051

M24 x 500 mm High Tensile Steel Fully Threaded Rod of Metric Thread, Pitch 3 mm. conforming to IS 1364. Property class : 10.9 as per

**Technical Factors**

Material description: M24 x 500 mm High Tensile Steel Fully Threaded Rod of Metric Thread, Pitch 3 mm. conforming to IS 1364. Property class : 10.9 as per IS 1367. For Water Treatment Plant  
 1) The High Tensile Steel Threaded Rods should conform to IS 1364 AND PROPERTY CLASS 10.9 AS PER IS1367.  
 2) The High Tensile Steel Threaded Rods should have Protective Black Thermal Coating.  
 3) The High Tensile Steel Threaded Rods should be free from any bend or thread damage.  
 4) The High Tensile Steel Threaded Rods which have bend or thread damages will be rejected during inspection.

**Test Certificate**

Material Test Certificate is to be furnished along with material supply. Test Certificate Clause: 1. Original Test Certificate shall be furnished at free of cost with each consignment either from the Laboratories approved by BIS (or) from the Laboratories accredited by NABL. 2. The Firm should furnish copy of the following documents from where the Test Certificate is produced: (a) Current valid Approval/ Accreditation certificate of the Laboratories. (b) Scope of certification covering the performed tests on the supplied material. 3. However, NLCIL reserves the right to test the material supplied randomly, if required at CARD (Testing Unit of NLCIL) or any other Approved / Accredited Lab and the test result will be binding on the supplier.

Quantity	Delivery Schedule (From the Date of PO)	Delivery Type
120.000	0 - 90 ( Days)	Bulk Supply

NOS

120

236.34

28360.80

6

COI10140055

M30 x 500 mm High Tensile Steel Fully Threaded Rod of Metric Thread, Pitch 3.5 mm. conforming to IS 1364. Property class : 10.9 as

**Technical Factors**

Material description: M30 x 500 mm High Tensile Steel Fully Threaded Rod of Metric Thread, Pitch 3.5 mm. conforming to IS 1364. Property class : 10.9 as per IS 1367. For Water Treatment Plant  
 1) The High Tensile Steel Threaded Rods should conform to IS 1364 AND PROPERTY CLASS 10.9 AS PER IS1367.  
 2) The High Tensile Steel Threaded Rods should have Protective Black Thermal Coating.  
 3) The High Tensile Steel Threaded Rods should be free from any bend or thread damage.  
 4) The High Tensile Steel Threaded Rods which have bend or thread damages will be rejected during inspection.

**Test Certificate**

Material Test Certificate is to be furnished along with material supply. Test Certificate Clause: 1. Original Test Certificate shall be furnished at free of cost with each consignment either from the Laboratories approved by BIS (or) from the Laboratories accredited by NABL. 2. The Firm should furnish copy of the following

NOS

75

373.80

28035.00



NLC TAMILNADU POWER LIMITED

documents from where the Test Certificate is produced:(a) Current valid Approval/ Accreditation certificate of the Laboratories.(b) Scope of certification covering the performed tests on the supplied material.3. However, NLCIL reserves the right to test the material supplied randomly, if required at CARD (Testing Unit of NLCIL) or any other Approved / Accredited Lab and the test result will be binding on the supplier.

Quantity	Delivery Schedule (From the Date of PO)	Delivery Type
75.000	0 - 90 ( Days)	Bulk Supply

<b>Number of Item(S)</b> 6	<b>INR : One Hundred Three Thousand Eight Hundred Eighty And Twenty Paise Only</b>	<b>TOTAL PO VALUE</b>	<b>INR :103880.20</b>
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Enclosures :

NTPL\_e\_proc PO Terms & Conditions\_Rev.02.pdf

ACCEPTED

Vendor's Signature and Date

Your's Faithfully

For Chief Executive Officer

**RAJINDER KUMAR SINGH**  
**CHIEF FINANCIAL OFFICER**  
**NLC Tamil Nadu Power Limited**  
**Harbour Estate, Tuticorin - 628 004**



# NLC TAMILNADU POWER LIMITED

## TERMS AND CONDITIONS

Price Condition	FIRM PRICE
Delivery Terms	F.O.R. NTPL STORES, TUTICORIN
Packaging and Forwarding	TO BIDDER'S ACCOUNT
Taxes	GST extra at 18.0%
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Transit Insurance Charge	TO BIDDER'S ACCOUNT
Payment Terms	FULL PAYMENT ON ACCEPTANCE AGAINST IRR (WITHIN 30 DAYS FROM DATE OF RECEIPT)
Price Reduction Clause	AGREED AS PER CL 6.0 OF THE PURCHASE TERMS AND CONDITIONS WHICH IS ATTACHED TO THIS PURCHASE ORDER
Other Conditions	INSPECTION OF MATERIALS AT NTPL STORES ON RECEIPT Original Test Certificate should be delivered to DGM/CHEM, NLC Tamilnadu Power Limited, 2x500MW Thermal Power Project, Harbour Estate, Tuticorin District, Tamilnadu-628004. Email-chemical.ntpl@nlcindia.in
Dispatch Mode	DOOR DELIVERY CONSIGNMENT ALONG WITH COPY OF INVOICE AND DELIVERY CHALLAN SHALL BE DESPATCHED TO THE FOLLOWING ADDRESS: DGM/STORES, NLC Tamilnadu Power Limited, 2x500MW Thermal Power Project, Harbour Estate, Tuticorin District, Tamilnadu-628004. Email-stores.ntpl@nlcindia.in Ph: 0461-262-6103 / 6104 A Copy of the same to be mailed to the Indenter, DGM/CHEM. E-Mail: chemical.ntpl@nlcindia.in
Invoice	STAMPED AND PRE-RECEIPTED ORIGINAL INVOICES IN QUADRUPLICATE TO BE SENT TO THE FOLLOWING ADDRESS: ACCOUNT CENTER , CHIEF FINANCIAL OFFICER, NLC Tamilnadu Power Limited, 2 x 500MW Thermal Power Project, Harbour Estate, Tuticorin-628004, Tuticorin District,Tamilnadu, Email-finance.ntpl@nlcindia.in

**RAJINDER KUMAR SINGH**  
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**NLC TAMILNADU POWER LIMITED**  
 (A JVC between NLCIL & TANGEDCO & a subsidiary of NLCIL)  
**OFFICE OF THE CHIEF EXECUTIVE OFFICER**  
 2\*500MW JV Thermal Power Plant, Harbour Estate, Tuticorin- 628004  
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 E-mail: purchase.ntpl@nlcindia.in      website: www.ntplpower.com



<b>Vendor Name</b> : YAAL ENTERPRISES PVT LTD <b>Vendor Code</b> : 10702010 <b>Vendor Address</b> : NO:11,Itteri Road,Jari Kondalampatty <b>City</b> : SALEM <b>State</b> : Tamil Nadu <b>Country</b> : India <b>Zipcode</b> : 636010 <b>Email</b> : sales@yaalenterprises.com <b>Phone No.</b> : 7397790044	<b>INLAND PURCHASE ORDER</b> <b>PO Number</b> : 7700000820 / NT1 <b>PO Date</b> : Oct 25, 2021 <b>Enquiry No</b> : 2122110051 <b>Enquiry Date</b> : 04/06/2021
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**CIN** : U40102TN2005GOI058050  
**GST** : 33AACCN3238N1ZD

Dear Sirs,

Your offer for the supply of the items mentioned in schedule below is accepted subject to our terms and conditions of purchase order. Please return one copy duly signed within 10 days of receipt of the Order. Otherwise this will be deemed to have been accepted by you. Kindly arrange to enclose the storage, safety and handling instructions, if any, for the below ordered item(s) along with your delivery challan without fail.

SL No.	Material Code Description	Measure	Quantity	Unit Rate INR	Amount INR					
1	CO110100034 M12 Hex Nut for High Tensile Steel Stud (Grade 10.9) with Metric Thread, Pitch 1.75 mm, conforming to IS 1364 and Property class 10 <div style="background-color: #cccccc; text-align: center; padding: 2px;"><b>Technical Factors</b></div> Material description: M12 Hex Nut for High Tensile Steel Stud (Grade 10.9) with Metric Thread, Pitch 1.75 mm, conforming to IS 1364 and Property class 10 as per IS 1367. For Water Treatment Plant 1) Nuts for High Tensile Steel Studs should conform to IS 1364/ISO 4032 CLASS 10 and PROPERTY AS PER IS1367. 2) Nuts for High Tensile Steel Studs should have Protective Black Thermal Coating. 3) Nuts for High Tensile Steel Studs should be free from any thread damage. 4) Nuts for High Tensile Steel Studs which have thread damages will be rejected during inspection. <div style="background-color: #cccccc; text-align: center; padding: 2px;"><b>Test Certificate</b></div> Material Test Certificate is to be furnished along with material supply. Test Certificate Clause: 1. Original Test Certificate shall be furnished at free of cost with each consignment either from the Laboratories approved by BIS (or) from the Laboratories accredited by NABL. 2. The Firm should furnish copy of the following documents from where the Test Certificate is produced: (a) Current valid Approval/ Accreditation certificate of the Laboratories. (b) Scope of certification covering the performed tests on the supplied material. 3. However, NLCIL reserves the right to test the material supplied randomly, if required at CARD (Testing Unit of NLCIL) or any other Approved / Accredited Lab and the test result will be binding on the supplier.	NOS	1,000	2.90	2900.00					
	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 20%;">Quantity</th> <th style="width: 30%;">Delivery Schedule (From the Date of PO)</th> <th style="width: 50%;">Delivery Type</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1,000.000</td> <td style="text-align: center;">0 - 90 ( Days)</td> <td style="text-align: center;">Bulk Supply</td> </tr> </tbody> </table>	Quantity	Delivery Schedule (From the Date of PO)	Delivery Type	1,000.000	0 - 90 ( Days)	Bulk Supply			
Quantity	Delivery Schedule (From the Date of PO)	Delivery Type								
1,000.000	0 - 90 ( Days)	Bulk Supply								
2	CO110150086 M14 Metric - Standard Flat Washer for Grade 10.9 Studs, Hardness class 300HV, Grade A conforming to ISO 7089. For Water Treatment Pl <div style="background-color: #cccccc; text-align: center; padding: 2px;"><b>Technical Factors</b></div> Material description: M14 Metric - Standard Flat Washer for Grade 10.9 Studs, Hardness class 300HV, Grade A conforming to ISO 7089. For Water Treatment Plant Pipelines.	NOS	500	2.80	1400.00					



# NLC TAMILNADU POWER LIMITED

## TERMS AND CONDITIONS

Price Condition	FIRM PRICE
Delivery Terms	F.O.R. NTPL STORES, TUTICORIN
Packaging and Forwarding	TO BIDDER'S ACCOUNT
Taxes	GST extra at 18.0%
Freight Charge	TO BIDDER'S ACCOUNT
Transit Insurance Charge	TO BIDDER'S ACCOUNT
Payment Terms	FULL PAYMENT ON ACCEPTANCE AGAINST IRR (WITHIN 30 DAYS FROM DATE OF RECEIPT)
Price Reduction Clause	AGREED AS PER CL 6.0 OF THE PURCHASE TERMS AND CONDITIONS WHICH IS ATTACHED TO THIS PURCHASE ORDER
Other Conditions	INSPECTION OF MATERIALS AT NTPL STORES ON RECEIPT Original Test Certificate should be delivered to DGM/CHEM, NLC Tamilnadu Power Limited, 2x500MW Thermal Power Project, Harbour Estate, Tuticorin District, Tamilnadu-628004. Email-chemical.ntpl@nclindia.in
Dispatch Mode	DOOR DELIVERY CONSIGNMENT ALONG WITH COPY OF INVOICE AND DELIVERY CHALLAN SHALL BE DESPATCHED TO THE FOLLOWING ADDRESS: DGM/STORES, NLC Tamilnadu Power Limited, 2x500MW Thermal Power Project, Harbour Estate, Tuticorin District, Tamilnadu-628004. Email-stores.ntpl@nclindia.in Ph: 0461-262-6103 / 6104 A Copy of the same to be mailed to the Indenter, DGM/CHEM. E-Mail: chemical.ntpl@nclindia.in
Invoice	STAMPED AND PRE-RECEIPTED ORIGINAL INVOICES IN QUADRUPLICATE TO BE SENT TO THE FOLLOWING ADDRESS: ACCOUNT CENTER , CHIEF FINANCIAL OFFICER, NLC Tamilnadu Power Limited, 2 x 500MW Thermal Power Project, Harbour Estate, Tuticorin-628004, Tuticorin District, Tamilnadu, Email-finance.ntpl@nclindia.in

  
**RAJINDER KUMAR SINGH**  
**CHIEF FINANCIAL OFFICER**  
**NLC Tamil Nadu Power Limited**  
**Harbour Estate, Tuticorin - 628 004**

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CHIEF FINANCIAL OFFICER  
NLC Tamil Nadu Power Limited  
Harbour Estate, Tuticorin - 628 004



NLC TAMILNADU POWER LIMITED

- 1) M14 Metric Standard Flat washers should be of Normal Series, Grade A Conforming to ISO 7089.
- 2) Metric Standard Flat washers should be of Hardness Class 300HV.
- 3) Metric Standard Flat washers should have Protective Coating.

Test Certificate

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Quantity	Delivery Schedule (From the Date of PO)	Delivery Type
500.000	0 - 90 ( Days)	Bulk Supply

<b>Number of Item(S)</b> 2	<b>INR : Four Thousand Three Hundred Only</b>	<b>TOTAL PO VALUE</b>	<b>INR :4300.00</b>
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Enclosures :

NTPL\_e\_proc PO Terms & Conditions\_Rev.02.pdf

ACCEPTED	Your's Faithfully
Vendor's Signature and Date	For Chief Executive Officer

RAJINDER KUMAR SINGH  
 CHIEF FINANCIAL OFFICER  
 NLC Tamil Nadu Power Limited  
 Harbour Estate, Tuticorin - 628 004

  
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**NLC Tamil Nadu Power Limited**  
**Harbour Estate, Tuticorin - 628 004**



**NLC TAMILNADU POWER LIMITED**  
 (A JVC between NLCIL & TANGEDCO & a subsidiary of NLCIL)  
 OFFICE OF THE CHIEF EXECUTIVE OFFICER  
 2\*500MW JV Thermal Power Plant, Harbour Estate, Tuticorin- 628004  
 CONTRACTS & PURCHASE DIVISION  
 CIN: U40102TN2005GOI058050    FAX: 0461-2352480    Ph: 0461-2352840  
 E-mail: purchase.ntpl@nlcindia.in    website: www.ntplpower.com



<b>Vendor Name</b> : NEMAT ENGINEERING PVT. LTD. <b>Vendor Code</b> : 10701120 <b>Vendor Address</b> : NO. 15,VANNIER STREET <b>City</b> : CHENNAI <b>State</b> : Tamil Nadu <b>Country</b> : India <b>Zipcode</b> : 600001 <b>Email</b> : ragib@nemat.in <b>Phone No.</b> : 9841078713	<b>INLAND PURCHASE ORDER</b> <b>PO Number</b> : 7700000821 / NT1 <b>PO Date</b> : Oct 25, 2021 <b>Enquiry No</b> : 2122110051 <b>Enquiry Date</b> : 04/06/2021
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**CIN** : U40102TN2005GOI058050  
**GST** : 33AACCN3238N1ZD

Dear Sirs,

Your offer for the supply of the items mentioned in schedule below is accepted subject to our terms and conditions of purchase order. Please return one copy duly signed within 10 days of receipt of the Order. Otherwise this will be deemed to have been accepted by you. Kindly arrange to enclose the storage, safety and handling instructions, if any, for the below ordered item(s) along with your delivery challan without fail.

SL No.	Material Code Description	Measure	Quantity	Unit Rate INR	Amount INR					
1	CO110140052 M14 x500 mm High Tensile Steel Fully Threaded Rod of Metric Thread, Pitch 2 mm. conforming to IS 1364. Property class : 10.9 as per <b>Technical Factors</b> Material Description M14 x500 mm High Tensile Steel Fully Threaded Rod of Metric Thread, Pitch 2 mm. conforming to IS 1364. Property class : 10.9 as per IS 1367. For Water Treatment Plant <b>Technical Factors</b> 1) The High Tensile Steel Threaded Rods should conform to IS 1364 AND PROPERTY CLASS 10.9 AS PER IS1367. 2) The High Tensile Steel Threaded Rods should have Protective Black Thermal Coating. 3) The High Tensile Steel Threaded Rods should be free from any bend or thread damage. 4) The High Tensile Steel Threaded Rods which have bend or thread damages will be rejected during inspection. <b>Test Certificate</b> Material Test Certificate is to be furnished along with material supply. Test Certificate Clause: 1. Original Test Certificate shall be furnished at free of cost with each consignment either from the Laboratories approved by BIS (or) from the Laboratories accredited by NABL. 2. The Firm should furnish copy of the following documents from where the Test Certificate is produced: (a) Current valid Approval/Accreditation certificate of the Laboratories. (b) Scope of certification covering the performed tests on the supplied material. 3. However, NLCIL reserves the right to test the material supplied randomly, if required at CARD (Testing Unit of NLCIL) or any other Approved / Accredited Lab and the test result will be binding on the supplier.	NOS	10	97.00	970.00					
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Quantity	Delivery Schedule (From the Date of PO)	Delivery Type								
10.000	0 - 90 ( Days)	Bulk supply								
2	CO110140059 M16 x500 mm High Tensile Steel Fully Threaded Rod of Metric Thread, Pitch 2 mm. conforming to IS 1364. Property class : 10.9 as per	NOS	70	122.00	8540.00					

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 Harbour Estate, Tuticorin - 628 004



Technical Factors						
<b>Material Description</b> M16 x500 mm High Tensile Steel Fully Threaded Rod of Metric Thread, Pitch 2 mm. conforming to IS 1364. Property class : 10.9 as per IS 1367. For Water Treatment Plant <b>Technical Factors</b> 1) The High Tensile Steel Threaded Rods should conform to IS 1364 AND PROPERTY CLASS 10.9 AS PER IS1367. 2) The High Tensile Steel Threaded Rods should have Protective Black Thermal Coating. 3) The High Tensile Steel Threaded Rods should be free from any bend or thread damage. 4) The High Tensile Steel Threaded Rods which have bend or thread damages will be rejected during inspection.						
Test Certificate						
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Quantity	Delivery Schedule (From the Date of PO)	Delivery Type				
70.000	0 - 90 ( Days)	Bulk supply				
3	CO110140058	M18 x 500 mm High Tensile Steel Fully Threaded Rod of Metric Thread, Pitch 2.5 mm. conforming to IS 1364. Property class : 10.9 as	NOS	60	150.00	9000.00
Technical Factors						
<b>Material Description</b> M18 x 500 mm High Tensile Steel Fully Threaded Rod of Metric Thread, Pitch 2.5 mm. conforming to IS 1364. Property class : 10.9 as per IS 1367. For Water Treatment Plant <b>Technical Factors</b> 1) The High Tensile Steel Threaded Rods should conform to IS 1364 AND PROPERTY CLASS 10.9 AS PER IS1367. 2) The High Tensile Steel Threaded Rods should have Protective Black Thermal Coating. 3) The High Tensile Steel Threaded Rods should be free from any bend or thread damage. 4) The High Tensile Steel Threaded Rods which have bend or thread damages will be rejected during inspection.						
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Quantity	Delivery Schedule (From the Date of PO)	Delivery Type				
60.000	0 - 90 ( Days)	Bulk Supply				
4	CO110140056	M20 x500 mm High Tensile Steel Fully Threaded Rod of Metric Thread, Pitch 2.5 mm. conforming to IS 1364. Property class : 10.9 as p	NOS	30	170.00	5100.00
Technical Factors						
<b>Material Description</b> M20 x500 mm High Tensile Steel Fully Threaded Rod of Metric Thread, Pitch 2.5						



mm. conforming to IS 1364. Property class : 10.9 as per IS 1367. For Water Treatment Plant  
**Technical Factors**  
 1) The High Tensile Steel Threaded Rods should conform to IS 1364 AND PROPERTY CLASS 10.9 AS PER IS1367.  
 2) The High Tensile Steel Threaded Rods should have Protective Black Thermal Coating.  
 3) The High Tensile Steel Threaded Rods should be free from any bend or thread damage.  
 4) The High Tensile Steel Threaded Rods which have bend or thread damages will be rejected during inspection.

**Test Certificate**

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Quantity	Delivery Schedule (From the Date of PO)	Delivery Type
30.000	0 - 90 ( Days)	Bulk Supply

5	CO110140054	NOS	80	304.00	24320.00
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M27 x 500 mm High Tensile Steel Fully Threaded Rod of Metric Thread, Pitch 3 mm. conforming to IS 1364. Property class : 10.9 as pe

**Technical Factors**

**Material Description**  
 M27 x 500 mm High Tensile Steel Fully Threaded Rod of Metric Thread, Pitch 3 mm. conforming to IS 1364. Property class : 10.9 as per IS 1367. For Water Treatment Plant

**Technical Factors**  
 1) The High Tensile Steel Threaded Rods should conform to IS 1364 AND PROPERTY CLASS 10.9 AS PER IS1367.  
 2) The High Tensile Steel Threaded Rods should have Protective Black Thermal Coating.  
 3) The High Tensile Steel Threaded Rods should be free from any bend or thread damage.  
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Quantity	Delivery Schedule (From the Date of PO)	Delivery Type
80.000	0 - 90 ( Days)	Bulk Supply

6	CO110140055	NOS	25	372.00	9300.00
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M30 x 500 mm High Tensile Steel Fully Threaded Rod of Metric Thread, Pitch 3.5 mm. conforming to IS 1364. Property class : 10.9 as

**Technical Factors**

**Material Description**  
 M30 x 500 mm High Tensile Steel Fully Threaded Rod of Metric Thread, Pitch 3.5 mm. conforming to IS 1364. Property class : 10.9 as per IS 1367. For Water Treatment Plant

**Technical Factors**  
 1) The High Tensile Steel Threaded Rods should conform to IS 1364 AND



NLC TAMILNADU POWER LIMITED

	<p>PROPERTY CLASS 10.9 AS PER IS1367.</p> <p>2) The High Tensile Steel Threaded Rods should have Protective Black Thermal Coating.</p> <p>3) The High Tensile Steel Threaded Rods should be free from any bend or thread damage.</p> <p>4) The High Tensile Steel Threaded Rods which have bend or thread damages will be rejected during inspection.</p> <p style="text-align: center;"><b>Test Certificate</b></p> <p>Material Test Certificate is to be furnished along with material supply. Test Certificate Clause: 1. Original Test Certificate shall be furnished at free of cost with each consignment either from the Laboratories approved by BIS (or) from the Laboratories accredited by NABL. 2. The Firm should furnish copy of the following documents from where the Test Certificate is produced: (a) Current valid Approval/Accreditation certificate of the Laboratories. (b) Scope of certification covering the performed tests on the supplied material. 3. However, NLCIL reserves the right to test the material supplied randomly, if required at CARD (Testing Unit of NLCIL) or any other Approved / Accredited Lab and the test result will be binding on the supplier.</p> <table border="1" data-bbox="183 712 938 806"> <thead> <tr> <th>Quantity</th> <th>Delivery Schedule (From the Date of PO)</th> <th>Delivery Type</th> </tr> </thead> <tbody> <tr> <td>25.000</td> <td>0 - 90 ( Days)</td> <td>Bulk Supply</td> </tr> </tbody> </table>	Quantity	Delivery Schedule (From the Date of PO)	Delivery Type	25.000	0 - 90 ( Days)	Bulk Supply				
Quantity	Delivery Schedule (From the Date of PO)	Delivery Type									
25.000	0 - 90 ( Days)	Bulk Supply									
7	<p>CO110100033</p> <p>M14 Hex Nut for High Tensile Steel Stud (Grade 10.9) with Metric Thread, Pitch 2 mm, conforming to IS 1364 and Property class 10 as</p> <p style="text-align: center;"><b>Technical Factors</b></p> <p>Material Description M14 Hex Nut for High Tensile Steel Stud (Grade 10.9) with Metric Thread, Pitch 2 mm, conforming to IS 1364 and Property class 10 as per IS 1367. For Water Treatment Plant</p> <p>Technical Factors 1) Nuts for High Tensile Steel Studs should conform to IS 1364/ISO 4032 CLASS 10 and PROPERTY AS PER IS1367. 2) Nuts for High Tensile Steel Studs should have Protective Black Thermal Coating. 3) Nuts for High Tensile Steel Studs should be free from any thread damage. 4) Nuts for High Tensile Steel Studs which have thread damages will be rejected during inspection.</p> <p style="text-align: center;"><b>Test Certificate</b></p> <p>Material Test Certificate is to be furnished along with material supply. Test Certificate Clause: 1. Original Test Certificate shall be furnished at free of cost with each consignment either from the Laboratories approved by BIS (or) from the Laboratories accredited by NABL. 2. The Firm should furnish copy of the following documents from where the Test Certificate is produced: (a) Current valid Approval/Accreditation certificate of the Laboratories. (b) Scope of certification covering the performed tests on the supplied material. 3. However, NLCIL reserves the right to test the material supplied randomly, if required at CARD (Testing Unit of NLCIL) or any other Approved / Accredited Lab and the test result will be binding on the supplier.</p> <table border="1" data-bbox="183 1507 938 1601"> <thead> <tr> <th>Quantity</th> <th>Delivery Schedule (From the Date of PO)</th> <th>Delivery Type</th> </tr> </thead> <tbody> <tr> <td>500.000</td> <td>0 - 90 ( Days)</td> <td>Bulk supply</td> </tr> </tbody> </table>	Quantity	Delivery Schedule (From the Date of PO)	Delivery Type	500.000	0 - 90 ( Days)	Bulk supply	NOS	500	5.00	2500.00
Quantity	Delivery Schedule (From the Date of PO)	Delivery Type									
500.000	0 - 90 ( Days)	Bulk supply									
8	<p>CO110100032</p> <p>M16 Hex Nut for High Tensile Steel Stud (Grade 10.9) with Metric Thread, Pitch 2 mm, conforming to IS 1364 and Property class 10 as</p> <p style="text-align: center;"><b>Technical Factors</b></p> <p>Material Description M16 Hex Nut for High Tensile Steel Stud (Grade 10.9) with Metric Thread, Pitch 2 mm, conforming to IS 1364 and Property class 10 as per IS 1367. For Water Treatment Plant</p> <p>Technical Factors 1) Nuts for High Tensile Steel Studs should conform to IS 1364/ISO 4032 CLASS 10 and PROPERTY AS PER IS1367. 2) Nuts for High Tensile Steel Studs should have Protective Black Thermal Coating. 3) Nuts for High Tensile Steel Studs should be free from any thread damage. 4) Nuts for High Tensile Steel Studs which have thread damages will be rejected during inspection.</p> <p style="text-align: center;"><b>Test Certificate</b></p>	NOS	700	5.50	3850.00						

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Quantity	Delivery Schedule (From the Date of PO)	Delivery Type									
700.000	0 - 90 ( Days)	Bulk supply									
9	<p>CO110100031</p> <p>M18 Hex Nut for High Tensile Steel Stud (Grade 10.9) with Metric Thread, Pitch 2.5 mm, conforming to IS 1364 and Property class 10</p> <p style="text-align: center;"><b>Technical Factors</b></p> <p>Material Description M18 Hex Nut for High Tensile Steel Stud (Grade 10.9) with Metric Thread, Pitch 2.5 mm, conforming to IS 1364 and Property class 10 as per IS 1367. For Water Treatment Plant</p> <p>Technical Factors 1) Nuts for High Tensile Steel Studs should conform to IS 1364/ISO 4032 CLASS 10 and PROPERTY AS PER IS1367. 2) Nuts for High Tensile Steel Studs should have Protective Black Thermal Coating. 3) Nuts for High Tensile Steel Studs should be free from any thread damage. 4) Nuts for High Tensile Steel Studs which have thread damages will be rejected during inspection.</p> <p style="text-align: center;"><b>Test Certificate</b></p> <p>Material Test Certificate is to be furnished along with material supply. Test Certificate Clause: 1. Original Test Certificate shall be furnished at free of cost with each consignment either from the Laboratories approved by BIS (or) from the Laboratories accredited by NABL. 2. The Firm should furnish copy of the following documents from where the Test Certificate is produced: (a) Current valid Approval/Accreditation certificate of the Laboratories. (b) Scope of certification covering the performed tests on the supplied material. 3. However, NLCIL reserves the right to test the material supplied randomly, if required at CARD (Testing Unit of NLCIL) or any other Approved / Accredited Lab and the test result will be binding on the supplier.</p> <table border="1"> <thead> <tr> <th>Quantity</th> <th>Delivery Schedule (From the Date of PO)</th> <th>Delivery Type</th> </tr> </thead> <tbody> <tr> <td>500.000</td> <td>0 - 90 ( Days)</td> <td>Bulk supply</td> </tr> </tbody> </table>	Quantity	Delivery Schedule (From the Date of PO)	Delivery Type	500.000	0 - 90 ( Days)	Bulk supply	NOS	500	9.00	4500.00
Quantity	Delivery Schedule (From the Date of PO)	Delivery Type									
500.000	0 - 90 ( Days)	Bulk supply									
10	<p>CO110100027</p> <p>M20 Hex Nut for High Tensile Steel Stud (Grade 10.9) with Metric Thread, Pitch 2.5 mm, conforming to IS 1364 and Property class 10</p> <p style="text-align: center;"><b>Technical Factors</b></p> <p>Material Description M20 Hex Nut for High Tensile Steel Stud (Grade 10.9) with Metric Thread, Pitch 2.5 mm, conforming to IS 1364 and Property class 10 as per IS 1367. For Water Treatment Plant</p> <p>Technical Factors 1) Nuts for High Tensile Steel Studs should conform to IS 1364/ISO 4032 CLASS 10 and PROPERTY AS PER IS1367. 2) Nuts for High Tensile Steel Studs should have Protective Black Thermal Coating. 3) Nuts for High Tensile Steel Studs should be free from any thread damage. 4) Nuts for High Tensile Steel Studs which have thread damages will be rejected during inspection.</p> <p style="text-align: center;"><b>Test Certificate</b></p> <p>Material Test Certificate is to be furnished along with material supply. Test Certificate Clause: 1. Original Test Certificate shall be furnished at free of cost with each consignment either from the Laboratories approved by BIS (or) from the Laboratories accredited by NABL. 2. The Firm should furnish copy of the following documents from where the Test Certificate is produced: (a) Current valid Approval/Accreditation certificate of the Laboratories. (b) Scope of certification covering the performed tests on the supplied material. 3. However, NLCIL reserves the right to test the material supplied randomly, if required at CARD (Testing Unit</p>	NOS	750	10.00	7500.00						

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**CHIEF FINANCIAL OFFICER**  
**NLC Tamil Nadu Power Limited**  
**Harbour Estate, Tuticorin - 628 004**



NLC TAMILNADU POWER LIMITED

of NLCIL) or any other Approved / Accredited Lab and the test result will be binding on the supplier.							
Quantity	Delivery Schedule (From the Date of PO)	Delivery Type					
750.000	0 - 90 ( Days)	Bulk supply					
11	CO110100026	M22 Hex Nut for High Tensile Steel Stud (Grade 10.9) with Metric Thread, Pitch 2.5 mm, conforming to IS 1364 and Property class 10	NOS	750	12.50		9375.00
<b>Technical Factors</b>							
Material Description M22 Hex Nut for High Tensile Steel Stud (Grade 10.9) with Metric Thread, Pitch 2.5 mm, conforming to IS 1364 and Property class 10 as per IS 1367. For Water Treatment Plant							
Technical Factors 1) Nuts for High Tensile Steel Studs should conform to IS 1364/ISO 4032 CLASS 10 and PROPERTY AS PER IS1367. 2) Nuts for High Tensile Steel Studs should have Protective Black Thermal Coating. 3) Nuts for High Tensile Steel Studs should be free from any thread damage. 4) Nuts for High Tensile Steel Studs which have thread damages will be rejected during inspection.							
<b>Test Certificate</b>							
Material Test Certificate is to be furnished along with material supply. Test Certificate Clause: 1. Original Test Certificate shall be furnished at free of cost with each consignment either from the Laboratories approved by BIS (or) from the Laboratories accredited by NABL. 2. The Firm should furnish copy of the following documents from where the Test Certificate is produced: (a) Current valid Approval/Accreditation certificate of the Laboratories. (b) Scope of certification covering the performed tests on the supplied material. 3. However, NLCIL reserves the right to test the material supplied randomly, if required at CARD (Testing Unit of NLCIL) or any other Approved / Accredited Lab and the test result will be binding on the supplier.							
Quantity	Delivery Schedule (From the Date of PO)	Delivery Type					
750.000	0 - 90 ( Days)	Bulk supply					
12	CO110100029	M24 Hex Nut for High Tensile Steel Stud (Grade 10.9) with Metric Thread, Pitch 3 mm, conforming to IS 1364 and Property class 10 as	NOS	750	17.00		12750.00
<b>Technical Factors</b>							
Material Description M24 Hex Nut for High Tensile Steel Stud (Grade 10.9) with Metric Thread, Pitch 3 mm, conforming to IS 1364 and Property class 10 as per IS 1367. For Water Treatment Plant							
Technical Factors 1) Nuts for High Tensile Steel Studs should conform to IS 1364/ISO 4032 CLASS 10 and PROPERTY AS PER IS1367. 2) Nuts for High Tensile Steel Studs should have Protective Black Thermal Coating. 3) Nuts for High Tensile Steel Studs should be free from any thread damage. 4) Nuts for High Tensile Steel Studs which have thread damages will be rejected during inspection.							
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Quantity	Delivery Schedule (From the Date of PO)	Delivery Type					
750.000	0 - 90 ( Days)	Bulk Supply					

RAJINDER KUMAR SINGH

Page 6 of 11 CHIEF FINANCIAL OFFICER

NLC Tamil Nadu Power Limited

Harbour Estate, Tuticorin - 628 004

**RAJINDER KUMAR SINGH**  
**CHIEF FINANCIAL OFFICER**



13	<p>CO110100030</p> <p>M27 Hex Nut for High Tensile Steel Stud (Grade 10.9) with Metric Thread, Pitch 3 mm, conforming to IS 1364 and Property class 10 as</p> <p style="text-align: center;"><b>Technical Factors</b></p> <p>Material Description M27 Hex Nut for High Tensile Steel Stud (Grade 10.9) with Metric Thread, Pitch 3 mm, conforming to IS 1364 and Property class 10 as per IS 1367. For Water Treatment Plant</p> <p>Technical Factors 1) Nuts for High Tensile Steel Studs should conform to IS 1364/ISO 4032 CLASS 10 and PROPERTY AS PER IS1367. 2) Nuts for High Tensile Steel Studs should have Protective Black Thermal Coating. 3) Nuts for High Tensile Steel Studs should be free from any thread damage. 4) Nuts for High Tensile Steel Studs which have thread damages will be rejected during inspection.</p> <p style="text-align: center;"><b>Test Certificate</b></p> <p>Material Test Certificate is to be furnished along with material supply. Test Certificate Clause: 1. Original Test Certificate shall be furnished at free of cost with each consignment either from the Laboratories approved by BIS (or) from the Laboratories accredited by NABL. 2. The Firm should furnish copy of the following documents from where the Test Certificate is produced: (a) Current valid Approval/Accreditation certificate of the Laboratories. (b) Scope of certification covering the performed tests on the supplied material. 3. However, NLCIL reserves the right to test the material supplied randomly, if required at CARD (Testing Unit of NLCIL) or any other Approved / Accredited Lab and the test result will be binding on the supplier.</p> <table border="1" data-bbox="159 940 909 1030"> <thead> <tr> <th>Quantity</th> <th>Delivery Schedule (From the Date of PO)</th> <th>Delivery Type</th> </tr> </thead> <tbody> <tr> <td>500.000</td> <td>0 - 90 ( Days)</td> <td>Bulk Supply</td> </tr> </tbody> </table>	Quantity	Delivery Schedule (From the Date of PO)	Delivery Type	500.000	0 - 90 ( Days)	Bulk Supply	NOS	500	25.00	12500.00
Quantity	Delivery Schedule (From the Date of PO)	Delivery Type									
500.000	0 - 90 ( Days)	Bulk Supply									
14	<p>CO110100028</p> <p>M30 Hex Nut for High Tensile Steel Stud (Grade 10.9) with Metric Thread, Pitch 3.5 mm, conforming to IS 1364 and Property class 10</p> <p style="text-align: center;"><b>Technical Factors</b></p> <p>Material Description M30 Hex Nut for High Tensile Steel Stud (Grade 10.9) with Metric Thread, Pitch 3.5 mm, conforming to IS 1364 and Property class 10 as per IS 1367. For Water Treatment Plant</p> <p>Technical Factors 1) Nuts for High Tensile Steel Studs should conform to IS 1364/ISO 4032 CLASS 10 and PROPERTY AS PER IS1367. 2) Nuts for High Tensile Steel Studs should have Protective Black Thermal Coating. 3) Nuts for High Tensile Steel Studs should be free from any thread damage. 4) Nuts for High Tensile Steel Studs which have thread damages will be rejected during inspection.</p> <p style="text-align: center;"><b>Test Certificate</b></p> <p>Material Test Certificate is to be furnished along with material supply. Test Certificate Clause: 1. Original Test Certificate shall be furnished at free of cost with each consignment either from the Laboratories approved by BIS (or) from the Laboratories accredited by NABL. 2. The Firm should furnish copy of the following documents from where the Test Certificate is produced: (a) Current valid Approval/Accreditation certificate of the Laboratories. (b) Scope of certification covering the performed tests on the supplied material. 3. However, NLCIL reserves the right to test the material supplied randomly, if required at CARD (Testing Unit of NLCIL) or any other Approved / Accredited Lab and the test result will be binding on the supplier.</p> <table border="1" data-bbox="159 1742 909 1832"> <thead> <tr> <th>Quantity</th> <th>Delivery Schedule (From the Date of PO)</th> <th>Delivery Type</th> </tr> </thead> <tbody> <tr> <td>600.000</td> <td>0 - 90 ( Days)</td> <td>Bulk Supply</td> </tr> </tbody> </table>	Quantity	Delivery Schedule (From the Date of PO)	Delivery Type	600.000	0 - 90 ( Days)	Bulk Supply	NOS	600	34.00	20400.00
Quantity	Delivery Schedule (From the Date of PO)	Delivery Type									
600.000	0 - 90 ( Days)	Bulk Supply									
15	<p>CO110150085</p> <p>M12 Metric - Standard Flat Washer for Grade 10.9 Studs, Hardness class 300HV, Grade A conforming to ISO 7089. For Water Treatment Pl</p> <p style="text-align: center;"><b>Technical Factors</b></p> <p>Material Description M12 Metric - Standard Flat Washer for Grade 10.9 Studs, Hardness class 300HV, Grade A conforming to ISO 7089. For Water Treatment Plant Pipelines.</p>	NOS	1,000	2.00	2000.00						



	<p><b>Technical Factors</b>            1) M12 Metric Standard Flat washers should be of Normal Series, Grade A Conforming to ISO 7089.            2) Metric Standard Flat washers should be of Hardness Class 300HV.            3) Metric Standard Flat washers should have Protective Coating.</p> <p style="text-align: center;"><b>Test Certificate</b></p> <p>Material Test Certificate is to be furnished along with material supply. Test Certificate Clause: 1. Original Test Certificate shall be furnished at free of cost with each consignment either from the Laboratories approved by BIS (or) from the Laboratories accredited by NABL. 2. The Firm should furnish copy of the following documents from where the Test Certificate is produced: (a) Current valid Approval/Accreditation certificate of the Laboratories. (b) Scope of certification covering the performed tests on the supplied material. 3. However, NLCIL reserves the right to test the material supplied randomly, if required at CARD (Testing Unit of NLCIL) or any other Approved / Accredited Lab and the test result will be binding on the supplier.</p> <table border="1"> <thead> <tr> <th>Quantity</th> <th>Delivery Schedule (From the Date of PO)</th> <th>Delivery Type</th> </tr> </thead> <tbody> <tr> <td>1,000.000</td> <td>0 - 90 ( Days)</td> <td>Bulk Supply</td> </tr> </tbody> </table>	Quantity	Delivery Schedule (From the Date of PO)	Delivery Type	1,000.000	0 - 90 ( Days)	Bulk Supply					
Quantity	Delivery Schedule (From the Date of PO)	Delivery Type										
1,000.000	0 - 90 ( Days)	Bulk Supply										
16	<p>CO110150087</p> <p>M16 Metric - Standard Flat Washer for Grade 10.9 Studs, Hardness class 300HV, Grade A conforming to ISO 7089. For Water Treatment PI</p> <p style="text-align: center;"><b>Technical Factors</b></p> <p>Material Description            M16 Metric - Standard Flat Washer for Grade 10.9 Studs, Hardness class 300HV, Grade A conforming to ISO 7089. For Water Treatment Plant Pipelines.</p> <p><b>Technical Factors</b>            1) M16 Metric Standard Flat washers should be of Normal Series, Grade A Conforming to ISO 7089.            2) Metric Standard Flat washers should be of Hardness Class 300HV.            3) Metric Standard Flat washers should have Protective Coating.</p> <p style="text-align: center;"><b>Test Certificate</b></p> <p>Material Test Certificate is to be furnished along with material supply. Test Certificate Clause: 1. Original Test Certificate shall be furnished at free of cost with each consignment either from the Laboratories approved by BIS (or) from the Laboratories accredited by NABL. 2. The Firm should furnish copy of the following documents from where the Test Certificate is produced: (a) Current valid Approval/Accreditation certificate of the Laboratories. (b) Scope of certification covering the performed tests on the supplied material. 3. However, NLCIL reserves the right to test the material supplied randomly, if required at CARD (Testing Unit of NLCIL) or any other Approved / Accredited Lab and the test result will be binding on the supplier.</p> <table border="1"> <thead> <tr> <th>Quantity</th> <th>Delivery Schedule (From the Date of PO)</th> <th>Delivery Type</th> </tr> </thead> <tbody> <tr> <td>700.000</td> <td>0 - 90 ( Days)</td> <td>Bulk Supply</td> </tr> </tbody> </table>	Quantity	Delivery Schedule (From the Date of PO)	Delivery Type	700.000	0 - 90 ( Days)	Bulk Supply	NOS	700	3.00	2100.00	
Quantity	Delivery Schedule (From the Date of PO)	Delivery Type										
700.000	0 - 90 ( Days)	Bulk Supply										
17	<p>CO110150088</p> <p>M20 Metric - Standard Flat Washer for Grade 10.9 Studs, Hardness class 300HV, Grade A conforming to ISO 7089. For Water Treatment PI</p> <p style="text-align: center;"><b>Technical Factors</b></p> <p>Material Description            M20 Metric - Standard Flat Washer for Grade 10.9 Studs, Hardness class 300HV, Grade A conforming to ISO 7089. For Water Treatment Plant Pipelines.</p> <p><b>Technical Factors</b>            1) M20 Metric Standard Flat washers should be of Normal Series, Grade A Conforming to ISO 7089.            2) Metric Standard Flat washers should be of Hardness Class 300HV.            3) Metric Standard Flat washers should have Protective Coating.</p> <p style="text-align: center;"><b>Test Certificate</b></p> <p>Material Test Certificate is to be furnished along with material supply. Test Certificate Clause: 1. Original Test Certificate shall be furnished at free of cost with each consignment either from the Laboratories approved by BIS (or) from the Laboratories accredited by NABL. 2. The Firm should furnish copy of the following documents from where the Test Certificate is produced: (a) Current valid Approval/Accreditation certificate of the Laboratories. (b) Scope of certification covering the performed tests on the supplied material. 3. However, NLCIL reserves</p>	NOS	1,250	4.50	5625.00							



**NLC TAMILNADU POWER LIMITED**

1,100.000

0 - 90 ( Days)

Bulk Supply

Number of Item(S)  
19  
INR : One Hundred Sixty-five Thousand One Hundred Thirty Only

**TOTAL PO VALUE**

INR :165130.00

Enclosures :

NTPL\_e\_proc PO Terms & Conditions\_Rev.02.pdf

ACCEPTED

Vendor's Signature and Date

Your's Faithfully

For Chief Executive Officer



**RAJINDER KUMAR SINGH**  
**CHIEF FINANCIAL OFFICER**  
**NLC Tamil Nadu Power Limited**  
**Harbour Estate, Tuticorin - 628 004**



the right to test the material supplied randomly, if required at CARD (Testing Unit of NLCIL) or any other Approved / Accredited Lab and the test result will be binding on the supplier.						
Quantity	Delivery Schedule (From the Date of PO)	Delivery Type				
1,250.000	0 - 90 ( Days)	Bulk Supply				
18	CO110150089	M24 Metric - Standard Flat Washer for Grade 10.9 Studs, Hardness class 300HV, Grade A conforming to ISO 7089. For Water Treatment Pl	NOS	1,500	7.00	10500.00
<b>Technical Factors</b>						
Material Description M24 Metric - Standard Flat Washer for Grade 10.9 Studs, Hardness class 300HV, Grade A conforming to ISO 7089. For Water Treatment Plant Pipelines.						
Technical Factors 1) M24 Metric Standard Flat washers should be of Normal Series, Grade A Conforming to ISO 7089. 2) Metric Standard Flat washers should be of Hardness Class 300HV. 3) Metric Standard Flat washers should have Protective Coating.						
<b>Test Certificate</b>						
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Quantity	Delivery Schedule (From the Date of PO)	Delivery Type				
1,500.000	0 - 90 ( Days)	Bulk Supply				
19	CO110150090	M30 Metric - Standard Flat Washer for Grade 10.9 Studs, Hardness class 300HV, Grade A conforming to ISO 7089. For Water Treatment Pl	NOS	1,100	13.00	14300.00
<b>Technical Factors</b>						
Material Description M30 Metric - Standard Flat Washer for Grade 10.9 Studs, Hardness class 300HV, Grade A conforming to ISO 7089. For Water Treatment Plant Pipelines.						
Technical Factors 1) M30 Metric Standard Flat washers should be of Normal Series, Grade A Conforming to ISO 7089. 2) Metric Standard Flat washers should be of Hardness Class 300HV. 3) Metric Standard Flat washers should have Protective Coating.						
<b>Test Certificate</b>						
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Quantity	Delivery Schedule (From the Date of PO)	Delivery Type				



**NLC TAMILNADU POWER LIMITED**

**TERMS AND CONDITIONS**

Price Condition	FIRM PRICE
Delivery Terms	F.O.R. NTPL STORES, TUTICORIN
Packaging and Forwarding	TO BIDDER'S ACCOUNT
Taxes	GST extra at 18.0%
Freight Charge	TO BIDDER'S ACCOUNT
Transit Insurance Charge	TO BIDDER'S ACCOUNT
Payment Terms	FULL PAYMENT ON ACCEPTANCE AGAINST IRR (WITHIN 30 DAYS FROM DATE OF RECEIPT)
Price Reduction Clause	AGREED AS PER CL 6.0 OF THE PURCHASE TERMS AND CONDITIONS WHICH IS ATTACHED TO THIS PURCHASE ORDER
Other Conditions	INSPECTION OF MATERIALS AT NTPL STORES ON RECEIPT Original Test Certificate should be delivered to DGM/CHEM, NLC Tamilnadu Power Limited, 2x500MW Thermal Power Project, Harbour Estate, Tuticorin District, Tamilnadu-628004. Email-chemical.ntpl@nlcindia.in
Dispatch Mode	DOOR DELIVERY CONSIGNMENT ALONG WITH COPY OF INVOICE AND DELIVERY CHALLAN SHALL BE DESPATCHED TO THE FOLLOWING ADDRESS: DGM/STORES, NLC Tamilnadu Power Limited, 2x500MW Thermal Power Project, Harbour Estate, Tuticorin District, Tamilnadu-628004. Email-stores.ntpl@nlcindia.in Ph: 0461-262-6103 / 6104 A Copy of the same to be mailed to the Indenter, DGM/CHEM. E-Mail: chemical.ntpl@nlcindia.in
Invoice	STAMPED AND PRE-RECEIPTED ORIGINAL INVOICES IN QUADRUPLICATE TO BE SENT TO THE FOLLOWING ADDRESS: ACCOUNT CENTER , CHIEF FINANCIAL OFFICER, NLC Tamilnadu Power Limited, 2 x 500MW Thermal Power Project, Harbour Estate, Tuticorin-628004, Tuticorin District,Tamilnadu, Email-finance.ntpl@nlcindia.in

**RAJINDER KUMAR SINGH**  
**CHIEF FINANCIAL OFFICER**  
**NLC Tamil Nadu Power Limited**  
**Harbour Estate, Tuticorin - 628 004**



NLC TAMILNADU POWER LIMITED  
 (A JVC between NLCIL & TANGEDCO & a subsidiary of NLCIL)  
 OFFICE OF THE CHIEF EXECUTIVE OFFICER  
 2\*500MW JV Thermal Power Plant, Harbour Estate, Tuticorin- 628004  
 CONTRACTS & PURCHASE DIVISION  
 CIN: U40102TN2005GOI058050 FAX: 0461-2352480 Ph: 0461-2352840  
 E-mail: purchase.ntpl@nlcindia.in website: www.ntplpower.com



<b>Vendor Name</b> : RALI ENGINEERING WORKS	<b>INLAND PURCHASE ORDER</b>
<b>Vendor Code</b> : 10104521	<b>PO Number</b> : 7700000745 / NT1
<b>Vendor Address</b> : 3/73, MADURAI BYPASS ROAD	<b>PO Date</b> : Mar 10, 2022
<b>City</b> : TUTICORIN	<b>Enquiry No</b> : 2122110070
<b>State</b> : Tamil Nadu	<b>Enquiry Date</b> : 12/06/2021
<b>Country</b> : India	
<b>Zipcode</b> : 628101	
<b>Email</b> : ttnrali2011@gmail.com	
<b>Phone No.</b> : 9842131027	

CIN : U40102TN2005GOI058050  
 GST : 33AACCN3238N1ZD

Dear Sirs,

Your offer for the supply of the items mentioned in schedule below is accepted subject to our terms and conditions of purchase order. Please return one copy duly signed within 10 days of receipt of the Order. Otherwise this will be deemed to have been accepted by you. Kindly arrange to enclose the storage, safety and handling instructions, if any, for the below ordered item(s) along with your delivery challan without fail.

SL No.	Material Code Description	Measure	Quantity	Unit Rate INR	Amount INR					
1	ST030290061 SS 316L SEAMLESS PIPE OF SIZE 1", CLASS 600, CONFORMING TO ASTM A 312.FOR RO PLANT HIGH PRESSURE SYSTEM <b>Technical Factors</b> 1) SS 316L SEAMLESS PIPE OF SIZE 1", CLASS 600 2) Material of Construction (MOC): Stainless Steel, Grade TP316L 3) Pipe should be conforming to ASTM A 312 4) The length of any single pipe: 4 to 7 m <b>Test Certificate</b> Material Test Certificates are to be furnished along with the Material supply. Test Certificate Clause: 1. Original Test Certificate shall be furnished at free of cost with each consignment either from the Laboratories approved by BIS (or) from the Laboratories accredited by NABL. 2. The Firm should furnish copy of the following documents from where the Test Certificate is produced: (a) Current valid Approval/ Accreditation certificate of the Laboratories. (b) Scope of certification covering the performed tests on the supplied material. 3. However, NLCIL reserves the right to test the material supplied randomly, if required at CARD (Testing Unit of NLCIL) or any other Approved / Accredited Lab and the test result will be binding on the supplier.	M	36	1,233.00	44388.00					
	<table border="1"> <thead> <tr> <th>Quantity</th> <th>Delivery Schedule (From the Date of PO)</th> <th>Delivery Type</th> </tr> </thead> <tbody> <tr> <td>36.000</td> <td>0 - 60 ( Days)</td> <td>BULK SUPPLY</td> </tr> </tbody> </table>	Quantity	Delivery Schedule (From the Date of PO)	Delivery Type	36.000	0 - 60 ( Days)	BULK SUPPLY			
Quantity	Delivery Schedule (From the Date of PO)	Delivery Type								
36.000	0 - 60 ( Days)	BULK SUPPLY								
2	ST030290062 SS 316L BALL VALVE OF SIZE 1", BSP FEMALE THREADED ON BOTH SIDES, CLASS 600, FOR RO PLANT HIGH PRESSURE SYSTEM <b>Technical Factors</b> 1) SS 316L BALL VALVE OF SIZE 1", CLASS 600 2) The Valves should be of BSP Female threaded on both sides 3) Material of Construction (MOC): Stainless Steel, Grade TP316L 4) Threaded portion should be free from any damage <b>Test Certificate</b> Material Test Certificates are to be furnished along with the Material supply. Test Certificate Clause: 1. Original Test Certificate shall be furnished at free of cost with	NOS	20	1,239.00	24780.00					



NLC TAMILNADU POWER LIMITED

each consignment either from the Laboratories approved by BIS (or) from the Laboratories accredited by NABL.2. The Firm should furnish copy of the following documents from where the Test Certificate is produced: (a) Current valid Approval/ Accreditation certificate of the Laboratories. (b) Scope of certification covering the performed tests on the supplied material. 3. However, NLCIL reserves the right to test the material supplied randomly, if required at CARD (Testing Unit of NLCIL) or any other Approved / Accredited Lab and the test result will be binding on the supplier.

Quantity	Delivery Schedule (From the Date of PO)	Delivery Type
20.000	0 - 60 ( Days)	BULK SUPPLY

3	ST030290066	NOS	20	271.40	5428.00
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SS 316L DUMMY OF SIZE 1", BSP FEMALE THREADED, CLASS 600, FOR RO PLANTHIGH PRESSURE SYSTEM

**Technical Factors**

- 1) SS 316L FEMALE DUMMY OF SIZE 1", CLASS 600
- 2) The Dummy should be BSP Female threaded
- 3) Material of Construction (MOC): Stainless Steel, Grade TP316L
- 4) Threaded portion should be free from any damage

**Test Certificate**

Material Test Certificates are to be furnished along with the Material supply. Test Certificate Clause:1. Original Test Certificate shall be furnished at free of cost with each consignment either from the Laboratories approved by BIS (or) from the Laboratories accredited by NABL.2. The Firm should furnish copy of the following documents from where the Test Certificate is produced: (a) Current valid Approval/ Accreditation certificate of the Laboratories. (b) Scope of certification covering the performed tests on the supplied material. 3. However, NLCIL reserves the right to test the material supplied randomly, if required at CARD (Testing Unit of NLCIL) or any other Approved / Accredited Lab and the test result will be binding on the supplier.

Quantity	Delivery Schedule (From the Date of PO)	Delivery Type
20.000	0 - 60 ( Days)	BULK SUPPLY

4	ST030290067	M	60	708.00	42480.00
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SS 316L SEAMLESS PIPE OF SIZE 1/2", CLASS 600, CONFORMING TO ASTM A312, FOR RO PLANT HIGH PRESSURE SYSTEM.

**Technical Factors**

- 1) SS 316L SEAMLESS PIPE OF SIZE 1/2", CLASS 600
- 2) Material of Construction (MOC): Stainless Steel, Grade TP316L
- 3) Pipe should be conforming to ASTM A 312
- 4) The length of any single pipe: 4 to 7 m

**Test Certificate**

Material Test Certificates are to be furnished along with the Material supply. Test Certificate Clause:1. Original Test Certificate shall be furnished at free of cost with each consignment either from the Laboratories approved by BIS (or) from the Laboratories accredited by NABL.2. The Firm should furnish copy of the following documents from where the Test Certificate is produced: (a) Current valid Approval/ Accreditation certificate of the Laboratories. (b) Scope of certification covering the performed tests on the supplied material. 3. However, NLCIL reserves the right to test the material supplied randomly, if required at CARD (Testing Unit of NLCIL) or any other Approved / Accredited Lab and the test result will be binding on the supplier.

Quantity	Delivery Schedule (From the Date of PO)	Delivery Type
60.000	0 - 60 ( Days)	BULK SUPPLY

5	ST030290071	NOS	20	76.70	1534.00
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SS 316L DUMMY OF SIZE 1/2", BSP MALE THREADED, CLASS 600, FOR RO PLANTHIGH PRESSURE SYSTEM.

**Technical Factors**

- 1) SS 316L MALE DUMMY OF SIZE 1/2", CLASS 600
- 2) The Dummy should be BSP male threaded
- 3) Material of Construction (MOC): Stainless Steel, Grade TP316L
- 4) Threaded portion should be free from any damage



Test Certificate						
Material Test Certificates are to be furnished along with the Material supply. Test Certificate Clause: 1. Original Test Certificate shall be furnished at free of cost with each consignment either from the Laboratories approved by BIS (or) from the Laboratories accredited by NABL. 2. The Firm should furnish copy of the following documents from where the Test Certificate is produced: (a) Current valid Approval/ Accreditation certificate of the Laboratories. (b) Scope of certification covering the performed tests on the supplied material. 3. However, NLCIL reserves the right to test the material supplied randomly, if required at CARD (Testing Unit of NLCIL) or any other Approved / Accredited Lab and the test result will be binding on the supplier.						
	<b>Quantity</b>	<b>Delivery Schedule (From the Date of PO)</b>	<b>Delivery Type</b>			
	20.000	0 - 60 ( Days)	BULK SUPPLY			
6	ST030290073	M	36	1,038.40	37382.40	
SS 316L SEAMLESS PIPE OF SIZE 1", CLASS 150, CONFORMING TO ASTM A 312, FOR RO PLANT MEDIUM PRESSURE SYSTEM.						
<b>Technical Factors</b>						
1) SS 316L SEAMLESS PIPE OF SIZE 1", CLASS 150 2) Material of Construction (MOC): Stainless Steel, Grade TP316L 3) Pipe should be conforming to ASTM A 312 4) The length of any single pipe: 4 to 7 m						
<b>Test Certificate</b>						
"Material Test Certificates are to be furnished along with the Material supply. Test Certificate Clause: 1. Original Test Certificate shall be furnished at free of cost with each consignment either from the Laboratories approved by BIS (or) from the Laboratories accredited by NABL. 2. The Firm should furnish copy of the following documents from where the Test Certificate is produced: (a) Current valid Approval/ Accreditation certificate of the Laboratories. (b) Scope of certification covering the performed tests on the supplied material. 3. However, NLCIL reserves the right to test the material supplied randomly, if required at CARD (Testing Unit of NLCIL) or any other Approved / Accredited Lab and the test result will be binding on the supplier."						
7	ST030290074	NOS	20	1,239.00	24780.00	
SS 316L BALL VALVE OF SIZE 1", BSP FEMALE THREADED ON BOTH SIDES, CLASS 150, FOR RO PLANT MEDIUM PRESSURE SYSTEM.						
<b>Technical Factors</b>						
1) SS 316L BALL VALVE OF SIZE 1", CLASS 150 2) The Valves should be of BSP Female threaded on both sides 3) Material of Construction (MOC): Stainless Steel, Grade TP316L 4) Threaded portion should be free from any damage						
<b>Test Certificate</b>						
Material Test Certificates are to be furnished along with the Material supply. Test Certificate Clause: 1. Original Test Certificate shall be furnished at free of cost with each consignment either from the Laboratories approved by BIS (or) from the Laboratories accredited by NABL. 2. The Firm should furnish copy of the following documents from where the Test Certificate is produced: (a) Current valid Approval/ Accreditation certificate of the Laboratories. (b) Scope of certification covering the performed tests on the supplied material. 3. However, NLCIL reserves the right to test the material supplied randomly, if required at CARD (Testing Unit of NLCIL) or any other Approved / Accredited Lab and the test result will be binding on the supplier.						
	<b>Quantity</b>	<b>Delivery Schedule (From the Date of PO)</b>	<b>Delivery Type</b>			
	20.000	0 - 60 ( Days)	BULK SUPPLY			
8	ST030290079	M	72	590.00	42480.00	
SS 316L SEAMLESS PIPE OF SIZE 1/2", CLASS 150, CONFORMING TO ASTM A312, FOR RO PLANT MEDIUM PRESSURE SYSTEM.						
<b>Technical Factors</b>						
1) SS 316L SEAMLESS PIPE OF SIZE 1/2", CLASS 150 2) Material of Construction (MOC): Stainless Steel, Grade TP316L 3) Pipe should be conforming to ASTM A 312 4) The length of any single pipe: 4 to 7 m						



# NLC TAMILNADU POWER LIMITED

## TERMS AND CONDITIONS

Price Condition	FIRM PRICE
Delivery Terms	F.O.R. NTPL STORES, TUTICORIN
Packaging and Forwarding	TO BIDDER'S ACCOUNT
Taxes	GST extra at 18.0%
Freight Charge	TO BIDDER'S ACCOUNT
Transit Insurance Charge	TO BIDDER'S ACCOUNT
Payment Terms	FULL PAYMENT ON ACCEPTANCE AGAINST IRR (WITHIN 30 DAYS FROM DATE OF RECEIPT)
Price Reduction Clause	AGREED AS PER CL 6.0 OF THE PURCHASE TERMS AND CONDITIONS WHICH IS ATTACHED TO THIS PURCHASE ORDER
Other Conditions	INSPECTION OF MATERIALS AT NTPL STORES ON RECEIPT Material Test Certificates should be delivered to DGM/CHEM, NLC Tamilnadu Power Limited, 2x500MW Thermal Power Project, Harbour Estate, Tuticorin District, Tamilnadu-628004. Email-chemical.ntpl@nlcindia.in
Dispatch Mode	DOOR DELIVERY CONSIGNMENT ALONG WITH COPY OF INVOICE AND DELIVERY CHALLAN SHALL BE DESPATCHED TO THE FOLLOWING ADDRESS: DGM/STORES, NLC Tamilnadu Power Limited, 2x500MW Thermal Power Project, Harbour Estate, Tuticorin District, Tamilnadu-628004. Email-stores.ntpl@nlcindia.in A Copy of the same to be mailed to the Indenter, DGM/CHEM. E-Mail: chemical.ntpl@nlcindia.in
Invoice	STAMPED AND PRE-RECEIPTED ORIGINAL INVOICES IN QUADRUPLICATE TO BE SENT TO THE FOLLOWING ADDRESS: ACCOUNT CENTER , "CHIEF FINANCIAL OFFICER, NLC Tamilnadu Power Limited, 2 x 500MW Thermal Power Project, Harbour Estate, Tuticorin-628004, Tuticorin District, Tamilnadu, Email-finance.ntpl@nlcindia.in"

**RAJINDER KUMAR SINGH**  
**CHIEF FINANCIAL OFFICER**  
**NLC Tamil Nadu Power Limited**  
**Harbour Estate, Tuticorin - 628 004**

RAJINDER KUMAR SINGH  
CHIEF FINANCIAL OFFICER  
NLC Tamil Nadu Power Limited  
Harbour Estate, Tuticorin - 628 004



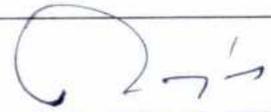
**NLC TAMILNADU POWER LIMITED**

Test Certificate							
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Quantity	Delivery Schedule (From the Date of PO)	Delivery Type					
72.000	0 - 60 ( Days)	BULK SUPPLY					
9	ST030290083	NOS		20	76.70		1534.00
<p>SS 316L DUMMY OF SIZE 1/2", BSP MALE THREADED, CLASS 150, FOR RO PLANT MEDIUM PRESSURE SYSTEM.</p>							
Technical Factors							
<p>1) SS 316L MALE DUMMY OF SIZE 1/2", CLASS 150                  2) The Dummy should be BSP male threaded                  3) Material of Construction (MOC): Stainless Steel, Grade TP316L                  4) Threaded portion should be free from any damage</p>							
Test Certificate							
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Quantity	Delivery Schedule (From the Date of PO)	Delivery Type					
20.000	0 - 60 ( Days)	BULK SUPPLY					
<b>Number of Item(S)</b> 9	<b>INR : Two Hundred Twenty-four Thousand Seven Hundred Eighty-six And Forty Paise Only</b>			<b>TOTAL PO VALUE</b>		<b>INR :224786.40</b>	

Enclosures :

NTPL\_e\_proc PO Terms & Conditions\_Rev.02.pdf

<p>ACCEPTED</p> <p>Vendor's Signature and Date</p>	<p>Your's Faithfully</p> <p>For Chief Executive Officer</p>
--	---

  
**RAJINDER KUMAR SINGH**  
**CHIEF FINANCIAL OFFICER**  
**NLC Tamil Nadu Power Limited**  
**Harbour Estate, Tuticorin - 628 004**



**NLC TAMILNADU POWER LIMITED**  
 (A JVC between NLCIL & TANGEDCO & a subsidiary of NLCIL)  
 OFFICE OF THE CHIEF EXECUTIVE OFFICER  
 2\*500MW JV Thermal Power Plant, Harbour Estate, Tuticorin- 628004  
 CONTRACTS & PURCHASE DIVISION  
 CIN: U40102TN2005GOI058050 FAX: 0461-2352480 Ph: 0461-2352840  
 E-mail: purchase.ntpl@nlcindia.in website: www.ntplpower.com



<b>Vendor Name</b> : CHENNAI HYDRO-MAATICS PVT LTD <b>Vendor Code</b> : 10700179 <b>Vendor Address</b> : FLAT NO. A,PLOT NO. 1, III Block,MOGAPPAIR WEST, <b>City</b> : Chennai <b>State</b> : Tamil Nadu <b>Country</b> : India <b>Zipcode</b> : 600037 <b>Email</b> : srajendiran@chennaihydromaatics.net <b>Phone No.</b> : 044-26520782	<b>INLAND PURCHASE ORDER</b> <b>PO Number</b> : 7700000746 / NT1 <b>PO Date</b> : Dec 24, 2021 <b>Enquiry No</b> : 2122110070 <b>Enquiry Date</b> : 12/06/2021
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CIN : U40102TN2005GOI058050  
 GST : 33AACCN3238N1ZD

Dear Sirs,  
 Your offer for the supply of the items mentioned in schedule below is accepted subject to our terms and conditions of purchase order. Please return one copy duly signed within 10 days of receipt of the Order. Otherwise this will be deemed to have been accepted by you. Kindly arrange to enclose the storage, safety and handling instructions, if any, for the below ordered item(s) along with your delivery challan without fail.

SL No.	Material Code Description	Measure	Quantity	Unit Rate INR	Amount INR					
1	ST030290063 SS 316L NIPPLE OF SIZE 1", BSP MALE THREADED ON BOTH SIDES, CLASS 600, FOR RO PLANT HIGH PRESSURE SYSTEM <b>Technical Factors</b> 1) SS 316L NIPPLE OF SIZE 1", CLASS 600 2) The Nipple should be of BSP Male threaded on both sides 3) Material of Construction (MOC): Stainless Steel, Grade TP316L 4) Threaded portion should be free from any damage <b>Test Certificate</b> Material Test Certificates are to be furnished along with the Material supply. Test Certificate Clause: 1. Original Test Certificate shall be furnished at free of cost with each consignment either from the Laboratories approved by BIS (or) from the Laboratories accredited by NABL. 2. The Firm should furnish copy of the following documents from where the Test Certificate is produced: (a) Current valid Approval/ Accreditation certificate of the Laboratories. (b) Scope of certification covering the performed tests on the supplied material. 3. However, NLCIL reserves the right to test the material supplied randomly, if required at CARD (Testing Unit of NLCIL) or any other Approved / Accredited Lab and the test result will be binding on the supplier.	NOS	40	300.00	12000.00					
	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 20%;">Quantity</th> <th style="width: 30%;">Delivery Schedule (From the Date of PO)</th> <th style="width: 50%;">Delivery Type</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">40.000</td> <td style="text-align: center;">0 - 60 ( Days)</td> <td style="text-align: center;">BULK SUPPLY</td> </tr> </tbody> </table>	Quantity	Delivery Schedule (From the Date of PO)	Delivery Type	40.000	0 - 60 ( Days)	BULK SUPPLY			
Quantity	Delivery Schedule (From the Date of PO)	Delivery Type								
40.000	0 - 60 ( Days)	BULK SUPPLY								
2	ST030290065 SS 316L DUMMY OF SIZE 1", BSP MALE THREADED, CLASS 600, FOR RO PLANT HIGH PRESSURE SYSTEM. <b>Technical Factors</b> 1) SS 316L MALE DUMMY OF SIZE 1", CLASS 600 2) The Dummy should be BSP male threaded 3) Material of Construction (MOC): Stainless Steel, Grade TP316L 4) Threaded portion should be free from any damage <b>Test Certificate</b> Material Test Certificates are to be furnished along with the Material supply. Test Certificate Clause: 1. Original Test Certificate shall be furnished at free of cost with	NOS	20	181.25	3625.00					



NLC TAMILNADU POWER LIMITED

	<p>each consignment either from the Laboratories approved by BIS (or) from the Laboratories accredited by NABL.2. The Firm should furnish copy of the following documents from where the Test Certificate is produced: (a) Current valid Approval/ Accreditation certificate of the Laboratories. (b) Scope of certification covering the performed tests on the supplied material. 3. However, NLCIL reserves the right to test the material supplied randomly, if required at CARD (Testing Unit of NLCIL) or any other Approved / Accredited Lab and the test result will be binding on the supplier.</p> <table border="1"> <thead> <tr> <th>Quantity</th> <th>Delivery Schedule (From the Date of PO)</th> <th>Delivery Type</th> </tr> </thead> <tbody> <tr> <td>20.000</td> <td>0 - 60 ( Days)</td> <td>BULK SUPPLY</td> </tr> </tbody> </table>	Quantity	Delivery Schedule (From the Date of PO)	Delivery Type	20.000	0 - 60 ( Days)	BULK SUPPLY				
Quantity	Delivery Schedule (From the Date of PO)	Delivery Type									
20.000	0 - 60 ( Days)	BULK SUPPLY									
3	<p>ST030290068</p> <p>SS 316L BALL VALVE OF SIZE 1/2", BSP FEMALE THREADED ON BOTH SIDES, CLASS 600, FOR RO PLANT HIGH PRESSURE SYSTEM.</p> <p><b>Technical Factors</b></p> <p>1) SS 316L BALL VALVE OF SIZE 1/2", CLASS 600                  2) The Valves should be of BSP Female threaded on both sides                  3) Material of Construction (MOC): Stainless Steel, Grade TP316L                  4) Threaded portion should be free from any damage</p> <p><b>Test Certificate</b></p> <p>Material Test Certificates are to be furnished along with the Material supply. Test Certificate Clause: 1. Original Test Certificate shall be furnished at free of cost with each consignment either from the Laboratories approved by BIS (or) from the Laboratories accredited by NABL.2. The Firm should furnish copy of the following documents from where the Test Certificate is produced: (a) Current valid Approval/ Accreditation certificate of the Laboratories. (b) Scope of certification covering the performed tests on the supplied material. 3. However, NLCIL reserves the right to test the material supplied randomly, if required at CARD (Testing Unit of NLCIL) or any other Approved / Accredited Lab and the test result will be binding on the supplier.</p> <table border="1"> <thead> <tr> <th>Quantity</th> <th>Delivery Schedule (From the Date of PO)</th> <th>Delivery Type</th> </tr> </thead> <tbody> <tr> <td>50.000</td> <td>0 - 60 ( Days)</td> <td>BULK SUPPLY</td> </tr> </tbody> </table>	Quantity	Delivery Schedule (From the Date of PO)	Delivery Type	50.000	0 - 60 ( Days)	BULK SUPPLY	NOS	50	575.00	28750.00
Quantity	Delivery Schedule (From the Date of PO)	Delivery Type									
50.000	0 - 60 ( Days)	BULK SUPPLY									
4	<p>ST030290069</p> <p>SS 316L NIPPLE OF SIZE 1/2", BSP MALE THREADED ON BOTH SIDES, CLASS 600, FOR RO PLANT HIGH PRESSURE SYSTEM.</p> <p><b>Technical Factors</b></p> <p>1) SS 316L NIPPLE OF SIZE 1/2", CLASS 600                  2) The Nipple should be of BSP Male threaded on both sides                  3) Material of Construction (MOC): Stainless Steel, Grade TP316L                  4) Threaded portion should be free from any damage</p> <p><b>Test Certificate</b></p> <p>Material Test Certificates are to be furnished along with the Material supply. Test Certificate Clause: 1. Original Test Certificate shall be furnished at free of cost with each consignment either from the Laboratories approved by BIS (or) from the Laboratories accredited by NABL.2. The Firm should furnish copy of the following documents from where the Test Certificate is produced: (a) Current valid Approval/ Accreditation certificate of the Laboratories. (b) Scope of certification covering the performed tests on the supplied material. 3. However, NLCIL reserves the right to test the material supplied randomly, if required at CARD (Testing Unit of NLCIL) or any other Approved / Accredited Lab and the test result will be binding on the supplier.</p> <table border="1"> <thead> <tr> <th>Quantity</th> <th>Delivery Schedule (From the Date of PO)</th> <th>Delivery Type</th> </tr> </thead> <tbody> <tr> <td>40.000</td> <td>0 - 60 ( Days)</td> <td>BULK SUPPLY</td> </tr> </tbody> </table>	Quantity	Delivery Schedule (From the Date of PO)	Delivery Type	40.000	0 - 60 ( Days)	BULK SUPPLY	NOS	40	112.50	4500.00
Quantity	Delivery Schedule (From the Date of PO)	Delivery Type									
40.000	0 - 60 ( Days)	BULK SUPPLY									
5	<p>ST030290070</p> <p>SS 316L COUPLER OF SIZE 1/2", BSP FEMALE THREADED ON BOTH SIDES, CLASS 600, FOR RO PLANT HIGH PRESSURE SYSTEM.</p> <p><b>Technical Factors</b></p> <p>1) SS 316L COUPLER OF SIZE 1/2", CLASS 600                  2) The Coupler should be of BSP Female threaded on both sides                  3) Material of Construction (MOC): Stainless Steel, Grade TP316L                  4) Threaded portion should be free from any damage</p>	NOS	30	137.50	4125.00						



Test Certificate											
<p>Material Test Certificates are to be furnished along with the Material supply. Test Certificate Clause: 1. Original Test Certificate shall be furnished at free of cost with each consignment either from the Laboratories approved by BIS (or) from the Laboratories accredited by NABL. 2. The Firm should furnish copy of the following documents from where the Test Certificate is produced: (a) Current valid Approval/ Accreditation certificate of the Laboratories. (b) Scope of certification covering the performed tests on the supplied material. 3. However, NLCIL reserves the right to test the material supplied randomly, if required at CARD (Testing Unit of NLCIL) or any other Approved / Accredited Lab and the test result will be binding on the supplier.</p> <table border="1"> <thead> <tr> <th>Quantity</th> <th>Delivery Schedule (From the Date of PO)</th> <th>Delivery Type</th> </tr> </thead> <tbody> <tr> <td>30.000</td> <td>0 - 60 ( Days)</td> <td>BULK SUPPLY</td> </tr> </tbody> </table>		Quantity	Delivery Schedule (From the Date of PO)	Delivery Type	30.000	0 - 60 ( Days)	BULK SUPPLY				
Quantity	Delivery Schedule (From the Date of PO)	Delivery Type									
30.000	0 - 60 ( Days)	BULK SUPPLY									
6	<p>ST030290072</p> <p>SS 316L DUMMY OF SIZE 1/2", BSP FEMALE THREADED, CLASS 600, FOR ROPLANT HIGH PRESSURE SYSTEM.</p> <p><b>Technical Factors</b></p> <p>1) SS 316L FEMALE DUMMY OF SIZE 1/2", CLASS 600                  2) The Dummy should be BSP Female threaded                  3) Material of Construction (MOC): Stainless Steel, Grade TP316L                  4) Threaded portion should be free from any damage</p> <p><b>Test Certificate</b></p> <p>Material Test Certificates are to be furnished along with the Material supply. Test Certificate Clause: 1. Original Test Certificate shall be furnished at free of cost with each consignment either from the Laboratories approved by BIS (or) from the Laboratories accredited by NABL. 2. The Firm should furnish copy of the following documents from where the Test Certificate is produced: (a) Current valid Approval/ Accreditation certificate of the Laboratories. (b) Scope of certification covering the performed tests on the supplied material. 3. However, NLCIL reserves the right to test the material supplied randomly, if required at CARD (Testing Unit of NLCIL) or any other Approved / Accredited Lab and the test result will be binding on the supplier.</p> <table border="1"> <thead> <tr> <th>Quantity</th> <th>Delivery Schedule (From the Date of PO)</th> <th>Delivery Type</th> </tr> </thead> <tbody> <tr> <td>20.000</td> <td>0 - 60 ( Days)</td> <td>BULK SUPPLY</td> </tr> </tbody> </table>	Quantity	Delivery Schedule (From the Date of PO)	Delivery Type	20.000	0 - 60 ( Days)	BULK SUPPLY	NOS	20	118.75	2375.00
Quantity	Delivery Schedule (From the Date of PO)	Delivery Type									
20.000	0 - 60 ( Days)	BULK SUPPLY									
7	<p>ST030290075</p> <p>SS 316L NIPPLE OF SIZE 1", BSP MALE THREADED ON BOTH SIDES, CLASS 150, FOR RO PLANT MEDIUM PRESSURE SYSTEM</p> <p><b>Technical Factors</b></p> <p>1) SS 316L NIPPLE OF SIZE 1", CLASS 150                  2) The Nipple should be of BSP Male threaded on both sides                  3) Material of Construction (MOC): Stainless Steel, Grade TP316L                  4) Threaded portion should be free from any damage</p> <p><b>Test Certificate</b></p> <p>Material Test Certificates are to be furnished along with the Material supply. Test Certificate Clause: 1. Original Test Certificate shall be furnished at free of cost with each consignment either from the Laboratories approved by BIS (or) from the Laboratories accredited by NABL. 2. The Firm should furnish copy of the following documents from where the Test Certificate is produced: (a) Current valid Approval/ Accreditation certificate of the Laboratories. (b) Scope of certification covering the performed tests on the supplied material. 3. However, NLCIL reserves the right to test the material supplied randomly, if required at CARD (Testing Unit of NLCIL) or any other Approved / Accredited Lab and the test result will be binding on the supplier.</p> <table border="1"> <thead> <tr> <th>Quantity</th> <th>Delivery Schedule (From the Date of PO)</th> <th>Delivery Type</th> </tr> </thead> <tbody> <tr> <td>30.000</td> <td>0 - 60 ( Days)</td> <td>BULK SUPPLY</td> </tr> </tbody> </table>	Quantity	Delivery Schedule (From the Date of PO)	Delivery Type	30.000	0 - 60 ( Days)	BULK SUPPLY	NOS	30	262.50	7875.00
Quantity	Delivery Schedule (From the Date of PO)	Delivery Type									
30.000	0 - 60 ( Days)	BULK SUPPLY									
8	<p>ST030290076</p> <p>SS 316L COUPLER OF SIZE 1", BSP FEMALE THREADED ON BOTH SIDES, CLASS 150, FOR RO PLANT MEDIUM PRESSURE SYSTEM.</p> <p><b>Technical Factors</b></p> <p>1) SS 316L COUPLER OF SIZE 1", CLASS 150</p>	NOS	30	287.50	8625.00						

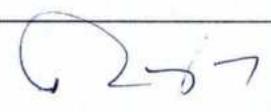


	<p>2) The Coupler should be of BSP Female threaded on both sides            3) Material of Construction (MOC): Stainless Steel, Grade TP316L            4) Threaded portion should be free from any damage</p> <p style="text-align: center;"><b>Test Certificate</b></p> <p>Material Test Certificates are to be furnished along with the Material supply. Test Certificate Clause: 1. Original Test Certificate shall be furnished at free of cost with each consignment either from the Laboratories approved by BIS (or) from the Laboratories accredited by NABL. 2. The Firm should furnish copy of the following documents from where the Test Certificate is produced: (a) Current valid Approval/ Accreditation certificate of the Laboratories. (b) Scope of certification covering the performed tests on the supplied material. 3. However, NLCIL reserves the right to test the material supplied randomly, if required at CARD (Testing Unit of NLCIL) or any other Approved / Accredited Lab and the test result will be binding on the supplier.</p> <table border="1"> <thead> <tr> <th>Quantity</th> <th>Delivery Schedule (From the Date of PO)</th> <th>Delivery Type</th> </tr> </thead> <tbody> <tr> <td>30.000</td> <td>0 - 60 ( Days)</td> <td>BULK SUPPLY</td> </tr> </tbody> </table>	Quantity	Delivery Schedule (From the Date of PO)	Delivery Type	30.000	0 - 60 ( Days)	BULK SUPPLY				
Quantity	Delivery Schedule (From the Date of PO)	Delivery Type									
30.000	0 - 60 ( Days)	BULK SUPPLY									
9	<p>ST030290077</p> <p>SS 316L DUMMY OF SIZE 1", BSP MALE THREADED, CLASS 150, FOR RO PLANT MEDIUM PRESSURE SYSTEM.</p> <p style="text-align: center;"><b>Technical Factors</b></p> <p>1) SS 316L MALE DUMMY OF SIZE 1", CLASS 150            2) The Dummy should be BSP male threaded            3) Material of Construction (MOC): Stainless Steel, Grade TP316L            4) Threaded portion should be free from any damage</p> <p style="text-align: center;"><b>Test Certificate</b></p> <p>Material Test Certificates are to be furnished along with the Material supply. Test Certificate Clause: 1. Original Test Certificate shall be furnished at free of cost with each consignment either from the Laboratories approved by BIS (or) from the Laboratories accredited by NABL. 2. The Firm should furnish copy of the following documents from where the Test Certificate is produced: (a) Current valid Approval/ Accreditation certificate of the Laboratories. (b) Scope of certification covering the performed tests on the supplied material. 3. However, NLCIL reserves the right to test the material supplied randomly, if required at CARD (Testing Unit of NLCIL) or any other Approved / Accredited Lab and the test result will be binding on the supplier.</p> <table border="1"> <thead> <tr> <th>Quantity</th> <th>Delivery Schedule (From the Date of PO)</th> <th>Delivery Type</th> </tr> </thead> <tbody> <tr> <td>20.000</td> <td>0 - 60 ( Days)</td> <td>BULK SUPPLY</td> </tr> </tbody> </table>	Quantity	Delivery Schedule (From the Date of PO)	Delivery Type	20.000	0 - 60 ( Days)	BULK SUPPLY	NOS	20	150.00	3000.00
Quantity	Delivery Schedule (From the Date of PO)	Delivery Type									
20.000	0 - 60 ( Days)	BULK SUPPLY									
10	<p>ST030290078</p> <p>SS 316L DUMMY OF SIZE 1", BSP FEMALE THREADED, CLASS 150, FOR RO PLANT MEDIUM PRESSURE SYSTEM.</p> <p style="text-align: center;"><b>Technical Factors</b></p> <p>1) SS 316L FEMALE DUMMY OF SIZE 1", CLASS 150            2) The Dummy should be BSP Female threaded            3) Material of Construction (MOC): Stainless Steel, Grade TP316L            4) Threaded portion should be free from any damage</p> <p style="text-align: center;"><b>Test Certificate</b></p> <p>Material Test Certificates are to be furnished along with the Material supply. Test Certificate Clause: 1. Original Test Certificate shall be furnished at free of cost with each consignment either from the Laboratories approved by BIS (or) from the Laboratories accredited by NABL. 2. The Firm should furnish copy of the following documents from where the Test Certificate is produced: (a) Current valid Approval/ Accreditation certificate of the Laboratories. (b) Scope of certification covering the performed tests on the supplied material. 3. However, NLCIL reserves the right to test the material supplied randomly, if required at CARD (Testing Unit of NLCIL) or any other Approved / Accredited Lab and the test result will be binding on the supplier.</p> <table border="1"> <thead> <tr> <th>Quantity</th> <th>Delivery Schedule (From the Date of PO)</th> <th>Delivery Type</th> </tr> </thead> <tbody> <tr> <td>20.000</td> <td>0 - 60 ( Days)</td> <td>BULK SUPPLY</td> </tr> </tbody> </table>	Quantity	Delivery Schedule (From the Date of PO)	Delivery Type	20.000	0 - 60 ( Days)	BULK SUPPLY	NOS	20	193.75	3875.00
Quantity	Delivery Schedule (From the Date of PO)	Delivery Type									
20.000	0 - 60 ( Days)	BULK SUPPLY									
11	<p>ST030290080</p> <p>SS 316L BALL VALVE OF SIZE 1/2", BSP FEMALE THREADED ON BOTH SIDES, CLASS 150, FOR RO PLANT MEDIUM PRESSURE SYSTEM.</p>	NOS	40	593.75	23750.00						



14	ST030290084 SS 316L DUMMY OF SIZE 1/2", BSP FEMALE THREADED, CLASS 150, FOR ROPLANT MEDIUM PRESSURE SYSTEM.	NOS	20	87.50	1750.00						
<p align="center"><b>Technical Factors</b></p> <p>1) SS 316L FEMALE DUMMY OF SIZE 1/2", CLASS 150 2) The Dummy should be BSP Female threaded 3) Material of Construction (MOC): Stainless Steel, Grade TP316L 4) Threaded portion should be free from any damage</p> <p align="center"><b>Test Certificate</b></p> <p>Material Test Certificates are to be furnished along with the Material supply. Test Certificate Clause: 1. Original Test Certificate shall be furnished at free of cost with each consignment either from the Laboratories approved by BIS (or) from the Laboratories accredited by NABL. 2. The Firm should furnish copy of the following documents from where the Test Certificate is produced: (a) Current valid Approval/ Accreditation certificate of the Laboratories. (b) Scope of certification covering the performed tests on the supplied material. 3. However, NLCIL reserves the right to test the material supplied randomly, if required at CARD (Testing Unit of NLCIL) or any other Approved / Accredited Lab and the test result will be binding on the supplier.</p> <table border="1"> <thead> <tr> <th>Quantity</th> <th>Delivery Schedule (From the Date of PO)</th> <th>Delivery Type</th> </tr> </thead> <tbody> <tr> <td>20.000</td> <td>0 - 60 ( Days)</td> <td>BULK SUPPLY</td> </tr> </tbody> </table>		Quantity	Delivery Schedule (From the Date of PO)	Delivery Type	20.000	0 - 60 ( Days)	BULK SUPPLY				
Quantity	Delivery Schedule (From the Date of PO)	Delivery Type									
20.000	0 - 60 ( Days)	BULK SUPPLY									
15	ST030290064 SS 316L COUPLER OF SIZE 1", BSP FEMALE THREADED ON BOTH SIDES, CLASS 600, FOR RO PLANT HIGH PRESSURE SYSTEM	NOS	30	287.50	8625.00						
<p align="center"><b>Technical Factors</b></p> <p>1) SS 316L COUPLER OF SIZE 1", CLASS 600 2) The Coupler should be of BSP Female threaded on both sides 3) Material of Construction (MOC): Stainless Steel, Grade TP316L 4) Threaded portion should be free from any damage</p> <p align="center"><b>Test Certificate</b></p> <p>Material Test Certificates are to be furnished along with the Material supply. Test Certificate Clause: 1. Original Test Certificate shall be furnished at free of cost with each consignment either from the Laboratories approved by BIS (or) from the Laboratories accredited by NABL. 2. The Firm should furnish copy of the following documents from where the Test Certificate is produced: (a) Current valid Approval/ Accreditation certificate of the Laboratories. (b) Scope of certification covering the performed tests on the supplied material. 3. However, NLCIL reserves the right to test the material supplied randomly, if required at CARD (Testing Unit of NLCIL) or any other Approved / Accredited Lab and the test result will be binding on the supplier.</p> <table border="1"> <thead> <tr> <th>Quantity</th> <th>Delivery Schedule (From the Date of PO)</th> <th>Delivery Type</th> </tr> </thead> <tbody> <tr> <td>30.000</td> <td>0 - 60 ( Days)</td> <td>BULK SUPPLY</td> </tr> </tbody> </table>		Quantity	Delivery Schedule (From the Date of PO)	Delivery Type	30.000	0 - 60 ( Days)	BULK SUPPLY				
Quantity	Delivery Schedule (From the Date of PO)	Delivery Type									
30.000	0 - 60 ( Days)	BULK SUPPLY									
Number of Item(S) 15	INR : One Hundred Twenty-one Thousand Eight Hundred Seventy-five Only	<b>TOTAL PO VALUE</b>		INR :121875.00							

Enclosures :  
NTPL\_e\_proc PO Terms & Conditions\_Rev.02.pdf

<p>ACCEPTED</p>  <p>Vendor's Signature and Date</p>	<p>Your's Faithfully</p>  <p>For Chief Executive Officer</p>
 <p><b>RAJINDER KUMAR SINGH</b>  <b>CHIEF FINANCIAL OFFICER</b>  <b>NLC Tamil Nadu Power Limited</b>  <b>Harbour Estate, Tuticorin - 628 004</b></p>	



Technical Factors						
1) SS 316L BALL VALVE OF SIZE 1/2", CLASS 150 2) The Valves should be of BSP Female threaded on both sides 3) Material of Construction (MOC): Stainless Steel, Grade TP316L 4) Threaded portion should be free from any damage						
Test Certificate						
Material Test Certificates are to be furnished along with the Material supply. Test Certificate Clause: 1. Original Test Certificate shall be furnished at free of cost with each consignment either from the Laboratories approved by BIS (or) from the Laboratories accredited by NABL. 2. The Firm should furnish copy of the following documents from where the Test Certificate is produced: (a) Current valid Approval/ Accreditation certificate of the Laboratories. (b) Scope of certification covering the performed tests on the supplied material. 3. However, NLCIL reserves the right to test the material supplied randomly, if required at CARD (Testing Unit of NLCIL) or any other Approved / Accredited Lab and the test result will be binding on the supplier.						
Quantity	Delivery Schedule (From the Date of PO)	Delivery Type				
40.000	0 - 60 ( Days)	BULK SUPPLY				
12	ST030290081	SS 316L NIPPLE OF SIZE 1/2", BSP MALE THREADED ON BOTH SIDES, CLASS150, FOR RO PLANT MEDIUM PRESSURE SYSTEM.	NOS	40	112.50	4500.00
Technical Factors						
1) SS 316L NIPPLE OF SIZE 1/2", CLASS 150 2) The Nipple should be of BSP Male threaded on both sides 3) Material of Construction (MOC): Stainless Steel, Grade TP316L 4) Threaded portion should be free from any damage						
Test Certificate						
Material Test Certificates are to be furnished along with the Material supply. Test Certificate Clause: 1. Original Test Certificate shall be furnished at free of cost with each consignment either from the Laboratories approved by BIS (or) from the Laboratories accredited by NABL. 2. The Firm should furnish copy of the following documents from where the Test Certificate is produced: (a) Current valid Approval/ Accreditation certificate of the Laboratories. (b) Scope of certification covering the performed tests on the supplied material. 3. However, NLCIL reserves the right to test the material supplied randomly, if required at CARD (Testing Unit of NLCIL) or any other Approved / Accredited Lab and the test result will be binding on the supplier.						
Quantity	Delivery Schedule (From the Date of PO)	Delivery Type				
40.000	0 - 60 ( Days)	BULK SUPPLY				
13	ST030290082	SS 316L COUPLER OF SIZE 1/2", BSP FEMALE THREADED ON BOTH SIDES, CLASS150, FOR RO PLANT MEDIUM PRESSURE SYSTEM.	NOS	40	112.50	4500.00
Technical Factors						
1) SS 316L COUPLER OF SIZE 1/2", CLASS 150 2) The Coupler should be of BSP Female threaded on both sides 3) Material of Construction (MOC): Stainless Steel, Grade TP316L 4) Threaded portion should be free from any damage						
Test Certificate						
Material Test Certificates are to be furnished along with the Material supply. Test Certificate Clause: 1. Original Test Certificate shall be furnished at free of cost with each consignment either from the Laboratories approved by BIS (or) from the Laboratories accredited by NABL. 2. The Firm should furnish copy of the following documents from where the Test Certificate is produced: (a) Current valid Approval/ Accreditation certificate of the Laboratories. (b) Scope of certification covering the performed tests on the supplied material. 3. However, NLCIL reserves the right to test the material supplied randomly, if required at CARD (Testing Unit of NLCIL) or any other Approved / Accredited Lab and the test result will be binding on the supplier.						
Quantity	Delivery Schedule (From the Date of PO)	Delivery Type				
40.000	0 - 60 ( Days)	BULK SUPPLY				

  
**RAJINDER KUMAR SINGH**  
**CHIEF FINANCIAL OFFICER**  
**NLC Tamil Nadu Power Limited**  
**Harbour Estate, Tuticorin - 628 004**



# NLC TAMILNADU POWER LIMITED

## TERMS AND CONDITIONS

Price Condition	FIRM PRICE
Delivery Terms	F.O.R. NTPL STORES, TUTICORIN
Packaging and Forwarding	TO BIDDER'S ACCOUNT
Taxes	GST extra at 18.0%
Freight Charge	TO BIDDER'S ACCOUNT
Transit Insurance Charge	TO BIDDER'S ACCOUNT
Payment Terms	FULL PAYMENT ON ACCEPTANCE AGAINST IRR (WITHIN 30 DAYS FROM DATE OF RECEIPT)
Price Reduction Clause	AGREED AS PER CL 6.0 OF THE PURCHASE TERMS AND CONDITIONS WHICH IS ATTACHED TO THIS PURCHASE ORDER
Other Conditions	INSPECTION OF MATERIALS AT NTPL STORES ON RECEIPT Material Test Certificates should be delivered to DGM/CHEM, NLC Tamilnadu Power Limited, 2x500MW Thermal Power Project, Harbour Estate, Tuticorin District, Tamilnadu-628004. Email-chemical.ntpl@nclindia.in
Dispatch Mode	DOOR DELIVERY CONSIGNMENT ALONG WITH COPY OF INVOICE AND DELIVERY CHALLAN SHALL BE DESPATCHED TO THE FOLLOWING ADDRESS: DGM/STORES, NLC Tamilnadu Power Limited, 2x500MW Thermal Power Project, Harbour Estate, Tuticorin District, Tamilnadu-628004. Email-stores.ntpl@nclindia.in A Copy of the same to be mailed to the Indenter, DGM/CHEM. E-Mail: chemical.ntpl@nclindia.in
Invoice	STAMPED AND PRE-RECEIPTED ORIGINAL INVOICES IN QUADRUPLICATE TO BE SENT TO THE FOLLOWING ADDRESS: ACCOUNT CENTER , "CHIEF FINANCIAL OFFICER, NLC Tamilnadu Power Limited, 2 x 500MW Thermal Power Project, Harbour Estate, Tuticorin-628004, Tuticorin District,Tamilnadu, Email-finance.ntpl@nclindia.in"

  
**RAJINDER KUMAR SINGH**  
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**Harbour Estate, Tuticorin - 628 004**



**NLC TAMILNADU POWER LIMITED**  
 (A JVC between NLCIL & TANGEDCO & a subsidiary of NLCIL)  
 OFFICE OF THE CHIEF EXECUTIVE OFFICER  
 2\*500MW JV Thermal Power Plant, Harbour Estate, Tuticorin- 628004  
 CONTRACTS & PURCHASE DIVISION  
 CIN: U40102TN2005GOI058050      FAX: 0461-2352480 Ph: 0461-2352840  
 E-mail: purchase.ntpl@nclindia.in      website: www.ntplpower.com



<b>Vendor Name</b> : ROSE BEARINGS <b>Vendor Code</b> : 11102074 <b>Vendor Address</b> : 193,(NEW#258) LINGHI CHETTY STREET 1 ST FLOOR,POST BOX NO 1636 <b>City</b> : CHENNAI <b>State</b> : Tamil Nadu <b>Country</b> : India <b>Zipcode</b> : 600001 <b>Email</b> : info@rbibrg.in <b>Phone No.</b> : 9423456439	<b>INLAND PURCHASE ORDER</b> <b>PO Number</b> : 7700000788 / NT1 <b>PO Date</b> : Oct 16, 2021 <b>Enquiry No</b> : 2122110063 <b>Enquiry Date</b> : 05/06/2021
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**CIN** : U40102TN2005GOI058050  
**GST** : 33AACCN3238N1ZD

Dear Sirs,

Your offer for the supply of the items mentioned in schedule below is accepted subject to our terms and conditions of purchase order. Please return one copy duly signed within 10 days of receipt of the Order. Otherwise this will be deemed to have been accepted by you. Kindly arrange to enclose the storage, safety and handling instructions, if any, for the below ordered item(s) along with your delivery challan without fail.

SL No.	Material Code Description	Measure	Quantity	Unit Rate INR	Amount INR					
1	SC380010003 <b>Mpn :3205</b> ANGULAR CONTACT BALL BEARING 3205 <b>Technical Factors</b> 1) BEARING NO. 3205BTVH (POLYIMIDE CAGE) 2) FAG MAKE <b>Test Certificate</b> Pre Dispatch Inspection certificate from Manufacturer is to be furnished along with material supply.	NOS	6	1,109.00	6654.00					
	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 20%;">Quantity</th> <th style="width: 30%;">Delivery Schedule (From the Date of PO)</th> <th style="width: 50%;">Delivery Type</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">6.000</td> <td style="text-align: center;">0 - 120 ( Days)</td> <td style="text-align: center;">BULK SUPPLY</td> </tr> </tbody> </table>	Quantity	Delivery Schedule (From the Date of PO)	Delivery Type	6.000	0 - 120 ( Days)	BULK SUPPLY			
Quantity	Delivery Schedule (From the Date of PO)	Delivery Type								
6.000	0 - 120 ( Days)	BULK SUPPLY								
2	SC380010046 <b>Mpn :7307 BG</b> ANGULAR CONTACT BALL BEARING 7307 BG <b>Technical Factors</b> 1) BEARING NO. 7307 BJP (STEEL CAGE) 2) FAG MAKE <b>Test Certificate</b> Pre Dispatch Inspection certificate from Manufacturer is to be furnished along with material supply.	NOS	7	1,406.00	9842.00					
	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 20%;">Quantity</th> <th style="width: 30%;">Delivery Schedule (From the Date of PO)</th> <th style="width: 50%;">Delivery Type</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">7.000</td> <td style="text-align: center;">0 - 120 ( Days)</td> <td style="text-align: center;">BULK SUPPLY</td> </tr> </tbody> </table>	Quantity	Delivery Schedule (From the Date of PO)	Delivery Type	7.000	0 - 120 ( Days)	BULK SUPPLY			
Quantity	Delivery Schedule (From the Date of PO)	Delivery Type								
7.000	0 - 120 ( Days)	BULK SUPPLY								
3	SC380060013 <b>Mpn :NU212</b> CYLINDRICAL ROLLER BEARING NU212	NOS	4	2,300.00	9200.00					

**RAJINDER KUMAR SINGH**  
 CHIEF FINANCIAL OFFICER  
 NLC Tamil Nadu Power Limited  
 Harbour Estate, Tuticorin - 628 004



# NLC TAMILNADU POWER LIMITED

## TERMS AND CONDITIONS

Price Condition	FIRM PRICE
Delivery Terms	F.O.R. NTPL STORES, TUTICORIN
Packaging and Forwarding	NOT APPLICABLE
Taxes	GST extra at 18.0%
Freight Charge	TO BIDDER'S ACCOUNT
Transit Insurance Charge	TO BIDDER'S ACCOUNT
Payment Terms	FULL PAYMENT ON ACCEPTANCE AGAINST IRR (WITHIN 30 DAYS FROM DATE OF RECEIPT)
Price Reduction Clause	AGREED AS PER CL 6.0 OF THE PURCHASE TERMS AND CONDITIONS WHICH IS ATTACHED TO THIS PURCHASE ORDER
Other Conditions	INSPECTION OF MATERIALS AT NTPL STORES ON RECEIPT Pre Dispatch Inspection certificate should be delivered to DGM/CHEM, NLC Tamilnadu Power Limited, 2x500MW Thermal Power Project, Harbour Estate, Tuticorin District, Tamilnadu-628004. Email-chemical.ntpl@nclindia.in
Dispatch Mode	DOOR DELIVERY CONSIGNMENT ALONG WITH COPY OF INVOICE AND DELIVERY CHALLAN SHALL BE DESPATCHED TO THE FOLLOWING ADDRESS: DGM/STORES, NLC Tamilnadu Power Limited, 2x500MW Thermal Power Project, Harbour Estate, Tuticorin District, Tamilnadu-628004. Email-stores.ntpl@nclindia.in Ph: 0461-262-6103 / 6104 A Copy of the same to be mailed to the Indenter, DGM/CHEM. E-Mail: chemical.ntpl@nclindia.in
Invoice	STAMPED AND PRE-RECEIPTED ORIGINAL INVOICES IN QUADRUPLICATE TO BE SENT TO THE FOLLOWING ADDRESS: ACCOUNT CENTER , "CHIEF FINANCIAL OFFICER, NLC Tamilnadu Power Limited, 2 x 500MW Thermal Power Project, Harbour Estate, Tuticorin-628004, Tuticorin District,Tamilnadu, Email-finance.ntpl@nclindia.in"

  
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NLC Tamil Nadu Power Limited  
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**NLC TAMILNADU POWER LIMITED**

	<p align="center"><b>Technical Factors</b></p> <p>1) BEARING NO. NU212E-XL-JP1 (STEEL CAGE) 2) FAG MAKE</p> <p align="center"><b>Test Certificate</b></p> <p>Pre Dispatch Inspection certificate from Manufacturer is to be furnished along with material supply.</p> <table border="1"> <thead> <tr> <th>Quantity</th> <th>Delivery Schedule (From the Date of PO)</th> <th>Delivery Type</th> </tr> </thead> <tbody> <tr> <td align="center">4.000</td> <td align="center">0 - 120 ( Days)</td> <td align="center">BULK SUPPLY</td> </tr> </tbody> </table>	Quantity	Delivery Schedule (From the Date of PO)	Delivery Type	4.000	0 - 120 ( Days)	BULK SUPPLY				
Quantity	Delivery Schedule (From the Date of PO)	Delivery Type									
4.000	0 - 120 ( Days)	BULK SUPPLY									
4	<p>SC380060042 Mpn :NU307 CYLINDRICAL ROLLER BEARING NU307</p> <p align="center"><b>Technical Factors</b></p> <p>1) BEARING NO. NU307ETVP2 (POLYMIDE CAGE) 2) FAG MAKE</p> <p align="center"><b>Test Certificate</b></p> <p>Pre Dispatch Inspection certificate from Manufacturer is to be furnished along with material supply.</p> <table border="1"> <thead> <tr> <th>Quantity</th> <th>Delivery Schedule (From the Date of PO)</th> <th>Delivery Type</th> </tr> </thead> <tbody> <tr> <td align="center">10.000</td> <td align="center">0 - 120 ( Days)</td> <td align="center">BULK SUPPLY</td> </tr> </tbody> </table>	Quantity	Delivery Schedule (From the Date of PO)	Delivery Type	10.000	0 - 120 ( Days)	BULK SUPPLY	NOS	10	1,790.00	17900.00
Quantity	Delivery Schedule (From the Date of PO)	Delivery Type									
10.000	0 - 120 ( Days)	BULK SUPPLY									
5	<p>SC380150005 Mpn :2212K+H312 BEARING WITH SLEEVE 2212K + H312</p> <p align="center"><b>Technical Factors</b></p> <p>1) BEARING NO. 2212KTYHC3 SLEEVE NO. H312 2) BEARING FAG MAKE SLEEVE ZEN MAKE</p> <p align="center"><b>Test Certificate</b></p> <p>Pre Dispatch Inspection certificate from Manufacturer is to be furnished along with material supply.</p> <table border="1"> <thead> <tr> <th>Quantity</th> <th>Delivery Schedule (From the Date of PO)</th> <th>Delivery Type</th> </tr> </thead> <tbody> <tr> <td align="center">8.000</td> <td align="center">0 - 120 ( Days)</td> <td align="center">BULK SUPPLY</td> </tr> </tbody> </table>	Quantity	Delivery Schedule (From the Date of PO)	Delivery Type	8.000	0 - 120 ( Days)	BULK SUPPLY	NOS	8	2,320.00	18560.00
Quantity	Delivery Schedule (From the Date of PO)	Delivery Type									
8.000	0 - 120 ( Days)	BULK SUPPLY									
<b>Number of Item(S)</b> 5	<b>INR : Sixty-two Thousand One Hundred Fifty-six Only</b>	<b>TOTAL PO VALUE</b>		<b>INR :62156.00</b>							

Enclosures :

NTPL\_e\_proc PO Terms & Conditions\_Rev.02.pdf

ACCEPTED	Your's Faithfully
Vendor's Signature and Date	For Chief Executive Officer

  
**RAJINDER KUMAR SINGH**  
**CHIEF FINANCIAL OFFICER**  
**NLC Tamil Nadu Power Limited**  
**Harbour Estate, Tuticorin - 628 004**



**NLC TAMILNADU POWER LIMITED**  
 (A JVC between NLCIL & TANGEDCO & a subsidiary of NLCIL)  
 OFFICE OF THE CHIEF EXECUTIVE OFFICER  
 2\*500MW JV Thermal Power Plant, Harbour Estate, Tuticorin- 628004  
 CONTRACTS & PURCHASE DIVISION  
 CIN: U40102TN2005GOI058050 FAX: 0461-2352480 Ph: 0461-2352840  
 E-mail: purchase.ntpl@nclindia.in website: www.ntplpower.com



<b>Vendor Name</b> : UNITECH ENGINEERING	<b>INLAND PURCHASE ORDER</b>
<b>Vendor Code</b> : 10101001	<b>PO Number</b> : 7700000789 / NT1
<b>Vendor Address</b> : 160Y/10F,POLEPETTAI WEST, MEELAVITTAN ROAD	<b>PO Date</b> : Oct 16, 2021
<b>City</b> : TUTICORIN	<b>Enquiry No</b> : 2122110063
<b>State</b> : Tamil Nadu	<b>Enquiry Date</b> : 05/06/2021
<b>Country</b> : India	
<b>Zipcode</b> : 628002	
<b>Email</b> : unitech.pearl@gmail.com	
<b>Phone No.</b> : 0461-2392525	

**CIN** : U40102TN2005GOI058050  
**GST** : 33AACCN3238N1ZD

Dear Sirs,

Your offer for the supply of the items mentioned in schedule below is accepted subject to our terms and conditions of purchase order. Please return one copy duly signed within 10 days of receipt of the Order. Otherwise this will be deemed to have been accepted by you. Kindly arrange to enclose the storage, safety and handling instructions, if any, for the below ordered item(s) along with your delivery challan without fail.

SL No.	Material Code Description	Measure	Quantity	Unit Rate INR	Amount INR					
1	SC380010034 <b>Mpn :7210</b> ANGULAR CONTACT BALL BEARING 7210 <b>Technical Factors</b> 1) Make: FAG 2) Pre Dispatch Inspection certificate from Manufacturer is to be furnished along with material supply.	NOS	1	1,645.00	1645.00					
	<table border="1"> <thead> <tr> <th>Quantity</th> <th>Delivery Schedule (From the Date of PO)</th> <th>Delivery Type</th> </tr> </thead> <tbody> <tr> <td>1.000</td> <td>0 - 120 ( Days)</td> <td>BULK SUPPLY</td> </tr> </tbody> </table>	Quantity	Delivery Schedule (From the Date of PO)	Delivery Type	1.000	0 - 120 ( Days)	BULK SUPPLY			
Quantity	Delivery Schedule (From the Date of PO)	Delivery Type								
1.000	0 - 120 ( Days)	BULK SUPPLY								
2	SC380090075 <b>Mpn :6200</b> DEEP GROOVE BALL BEARING 6200 <b>Technical Factors</b> 1) Make: FAG 2) Pre Dispatch Inspection certificate from Manufacturer is to be furnished along with material supply.	NOS	2	60.00	120.00					
	<table border="1"> <thead> <tr> <th>Quantity</th> <th>Delivery Schedule (From the Date of PO)</th> <th>Delivery Type</th> </tr> </thead> <tbody> <tr> <td>2.000</td> <td>0 - 120 ( Days)</td> <td>BULK SUPPLY</td> </tr> </tbody> </table>	Quantity	Delivery Schedule (From the Date of PO)	Delivery Type	2.000	0 - 120 ( Days)	BULK SUPPLY			
Quantity	Delivery Schedule (From the Date of PO)	Delivery Type								
2.000	0 - 120 ( Days)	BULK SUPPLY								
3	SC380090123 <b>Mpn :6212</b> DEEP GROOVE BALL BEARING 6212 <b>Technical Factors</b> 1) Make: FAG 2) Pre Dispatch Inspection certificate from Manufacturer is to be furnished along with material supply.	NOS	1	450.00	450.00					
	<table border="1"> <thead> <tr> <th>Quantity</th> <th>Delivery Schedule (From the Date of PO)</th> <th>Delivery Type</th> </tr> </thead> <tbody> <tr> <td></td> <td></td> <td></td> </tr> </tbody> </table>	Quantity	Delivery Schedule (From the Date of PO)	Delivery Type						
Quantity	Delivery Schedule (From the Date of PO)	Delivery Type								

RAJINDER KUMAR SINGH  
 CHIEF FINANCIAL OFFICER  
 NLC Tamil Nadu Power Limited

**RAJINDER KUMAR SINGH**  
**CHIEF FINANCIAL OFFICER**  
**NLC Tamil Nadu Power Limited**  
**Harbour Estate, Tuticorin - 628 004**



NLC TAMILNADU POWER LIMITED

	1.000	0 - 120 ( Days)	BULK SUPPLY				
4	SC380090124 <b>Mpn :6212C3</b> DEEP GROOVE BALL BEARING 6212 C3 <b>Technical Factors</b> 1) Make: FAG 2) Pre Dispatch Inspection certificate from Manufacturer is to be furnished along with material supply.			NOS	2	450.00	900.00
	<b>Quantity</b>	<b>Delivery Schedule (From the Date of PO)</b>	<b>Delivery Type</b>				
	2.000	0 - 120 ( Days)	BULK SUPPLY				
5	SC380090214 <b>Mpn :6313C3</b> DEEP GROOVE BALL BEARING 6313 C3 <b>Technical Factors</b> 1) Make: FAG 2) Pre Dispatch Inspection certificate from Manufacturer is to be furnished along with material supply.			NOS	2	1,270.00	2540.00
	<b>Quantity</b>	<b>Delivery Schedule (From the Date of PO)</b>	<b>Delivery Type</b>				
	2.000	0 - 120 ( Days)	BULK SUPPLY				
6	SC380090356 <b>Mpn :608 Z</b> DEEP GROOVE BALL BEARING 608 Z <b>Technical Factors</b> 1) Make: FAG 2) Pre Dispatch Inspection certificate from Manufacturer is to be furnished along with material supply.			NOS	10	62.00	620.00
	<b>Quantity</b>	<b>Delivery Schedule (From the Date of PO)</b>	<b>Delivery Type</b>				
	10.000	0 - 120 ( Days)	BULK SUPPLY				
7	SC380170001 <b>Mpn :30204</b> TAPER ROLLER BEARING 30204 <b>Technical Factors</b> 1) Make: FAG 2) Pre Dispatch Inspection certificate from Manufacturer is to be furnished along with material supply.			NOS	10	220.00	2200.00
	<b>Quantity</b>	<b>Delivery Schedule (From the Date of PO)</b>	<b>Delivery Type</b>				
	10.000	1 - 120 ( Days)	BULK SUPPLY				
8	SC380170186 TAPER ROLLER BEARING 98400/98788 <b>Technical Factors</b> 1) Make: FAG 2) Pre Dispatch Inspection certificate from Manufacturer is to be furnished along with material supply.			NOS	5	15,050.00	75250.00
	<b>Quantity</b>	<b>Delivery Schedule (From the Date of PO)</b>	<b>Delivery Type</b>				
	5.000	0 - 120 ( Days)	BULK SUPPLY				
9	SC380170185 TAPER ROLLER BEARING JHM 522649/522610 <b>Technical Factors</b> 1) Make: FAG			NOS	6	12,100.00	72600.00



**NLC TAMILNADU POWER LIMITED**

2) Pre Dispatch Inspection certificate from Manufacturer is to be furnished along with material supply.						
Quantity	Delivery Schedule (From the Date of PO)	Delivery Type				
6.000	0 - 120 ( Days)	BULK SUPPLY				
10	SC380060046 Mpn :NU310 CYLINDRICAL ROLLER BEARING NU310		NOS	9	825.00	7425.00
<b>Technical Factors</b>						
1) Make: FAG 2) Pre Dispatch Inspection certificate from Manufacturer is to be furnished along with material supply.						
Quantity	Delivery Schedule (From the Date of PO)	Delivery Type				
9.000	0 - 120 ( Days)	BULK SUPPLY				
<b>Number of Item(S)</b> 10	<b>INR : One Hundred Sixty-three Thousand Seven Hundred Fifty Only</b>		<b>TOTAL PO VALUE</b>		<b>INR :163750.00</b>	

Enclosures :

NTPL\_e\_proc PO Terms & Conditions\_Rev.02.pdf

<p><b>ACCEPTED</b></p> <p>Vendor's Signature and Date</p>	<p>Your's Faithfully</p> <p>For Chief Executive Officer</p>
---	---

RAJINDER KUMAR SINGH  
CHIEF FINANCIAL OFFICER  
NLC Tamil Nadu Power Limited  
Harbour Estate, Tuticorin - 628 004

  
**RAJINDER KUMAR SINGH**  
**CHIEF FINANCIAL OFFICER**  
**NLC Tamil Nadu Power Limited**  
**Harbour Estate, Tuticorin - 628 004**



# NLC TAMILNADU POWER LIMITED

## TERMS AND CONDITIONS

Price Condition	FIRM PRICE
Delivery Terms	F.O.R. NTPL STORES, TUTICORIN
Packaging and Forwarding	TO BIDDER'S ACCOUNT
Taxes	GST extra at 18.0%
Freight Charge	TO BIDDER'S ACCOUNT
Transit Insurance Charge	TO BIDDER'S ACCOUNT
Payment Terms	FULL PAYMENT ON ACCEPTANCE AGAINST IRR (WITHIN 30 DAYS FROM DATE OF RECEIPT)
Price Reduction Clause	AGREED AS PER CL 6.0 OF THE PURCHASE TERMS AND CONDITIONS WHICH IS ATTACHED TO THIS PURCHASE ORDER
Other Conditions	INSPECTION OF MATERIALS AT NTPL STORES ON RECEIPT Pre Dispatch Inspection certificate should be delivered to DGM/CHEM, NLC Tamilnadu Power Limited, 2x500MW Thermal Power Project, Harbour Estate, Tuticorin District, Tamilnadu-628004. Email-chemical.ntpl@nclindia.in
Dispatch Mode	DOOR DELIVERY CONSIGNMENT ALONG WITH COPY OF INVOICE AND DELIVERY CHALLAN SHALL BE DESPATCHED TO THE FOLLOWING ADDRESS: DGM/STORES, NLC Tamilnadu Power Limited, 2x500MW Thermal Power Project, Harbour Estate, Tuticorin District, Tamilnadu-628004. Email-stores.ntpl@nclindia.in Ph: 0461-262-6103 / 6104 A Copy of the same to be mailed to the Indenter, DGM/CHEM. E-Mail: chemical.ntpl@nclindia.in
Invoice	STAMPED AND PRE-RECEIPTED ORIGINAL INVOICES IN QUADRUPLICATE TO BE SENT TO THE FOLLOWING ADDRESS: ACCOUNT CENTER , "CHIEF FINANCIAL OFFICER, NLC Tamilnadu Power Limited, 2 x 500MW Thermal Power Project, Harbour Estate, Tuticorin-628004, Tuticorin District, Tamilnadu, Email-finance.ntpl@nclindia.in"

**RAJINDER KUMAR SINGH**  
**CHIEF FINANCIAL OFFICER**  
**NLC Tamil Nadu Power Limited**  
**Harbour Estate, Tuticorin - 628 004**

RAJINDER KUMAR SINGH  
CHIEF FINANCIAL OFFICER  
NLC Tamil Nadu Power Limited  
Harbour Estate, Tuticorin - 628 004



NLC TAMILNADU POWER LIMITED  
 (A JVC between NLCIL & TANGEDCO & a subsidiary of NLCIL)  
 OFFICE OF THE CHIEF EXECUTIVE OFFICER  
 2\*500MW JV Thermal Power Plant, Harbour Estate, Tuticorin- 628004  
 CONTRACTS & PURCHASE DIVISION  
 CIN: U40102TN2005GOI058050 FAX: 0461-2352480 Ph: 0461-2352840  
 E-mail: purchase.ntpl@nlcindia.in website: www.ntplpower.com



<b>Vendor Name</b> : PREMIER (INDIA) BEARINGS LTD	<b>INLAND PURCHASE ORDER</b>
<b>Vendor Code</b> : 10110119	<b>PO Number</b> : 7700000790 / NT1
<b>Vendor Address</b> : 193/282 Thambu Chetty Street	<b>PO Date</b> : Oct 16, 2021
<b>City</b> : CHENNAI	<b>Enquiry No</b> : 2122110063
<b>State</b> : Tamil Nadu	<b>Enquiry Date</b> : 05/06/2021
<b>Country</b> : India	
<b>Zipcode</b> : 600001	
<b>Email</b> : chennai@pibl.co.in	
<b>Phone No.</b> : 9840110919	

CIN : U40102TN2005GOI058050  
 GST : 33AACCN3238N1ZD

Dear Sirs,  
 Your offer for the supply of the items mentioned in schedule below is accepted subject to our terms and conditions of purchase order. Please return one copy duly signed within 10 days of receipt of the Order. Otherwise this will be deemed to have been accepted by you. Kindly arrange to enclose the storage, safety and handling instructions, if any, for the below ordered item(s) along with your delivery challan without fail.

SL No.	Material Code Description	Measure	Quantity	Unit Rate INR	Amount INR
1	SC380010034 Mpn :7210 ANGULAR CONTACT BALL BEARING 7210  <b>Technical Factors</b> 1) Make: FAG 2) Pre Dispatch Inspection certificate from Manufacturer is to be furnished along with material supply.	NOS	5	1,645.00	8225.00
	<b>Quantity</b>   <b>Delivery Schedule (From the Date of PO)</b>   <b>Delivery Type</b>		5.000	0 - 120 ( Days)	BULK SUPPLY
2	SC380010035 Mpn :7212 ANGULAR CONTACT BALL BEARING 7212  <b>Technical Factors</b> 1) Make: FAG 2) Pre Dispatch Inspection certificate from Manufacturer is to be furnished along with material supply.	NOS	10	1,625.00	16250.00
	<b>Quantity</b>   <b>Delivery Schedule (From the Date of PO)</b>   <b>Delivery Type</b>		10.000	0 - 120 ( Days)	BULK SUPPLY
3	SC380010051 Mpn :7312 ANGULAR CONTACT BALL BEARING 7312  <b>Technical Factors</b> 1) Make: FAG 2) Pre Dispatch Inspection certificate from Manufacturer is to be furnished along with material supply.	NOS	3	3,640.00	10920.00
	<b>Quantity</b>   <b>Delivery Schedule (From the Date of PO)</b>   <b>Delivery Type</b>				

**RAJINDER KUMAR SINGH**  
 CHIEF FINANCIAL OFFICER  
 NLC Tamil Nadu Power Limited  
 Harbour Estate, Tuticorin - 628 004



NLC TAMILNADU POWER LIMITED

	3.000	0 - 120 ( Days)	BULK SUPPLY				
4	SC380010071 <b>Mpn :7310</b> ANGULAR CONTACT BALL BEARING 7310			NOS	3	2,340.00	7020.00
	<b>Technical Factors</b>						
	1) Make: FAG 2) Pre Dispatch Inspection certificate from Manufacturer is to be furnished along with material supply.						
	<b>Quantity</b>	<b>Delivery Schedule (From the Date of PO)</b>	<b>Delivery Type</b>				
	3.000	0 - 120 ( Days)	BULK SUPPLY				
5	SC380090075 <b>Mpn :6200</b> DEEP GROOVE BALL BEARING 6200			NOS	8	60.00	480.00
	<b>Technical Factors</b>						
	1) Make: FAG 2) Pre Dispatch Inspection certificate from Manufacturer is to be furnished along with material supply.						
	<b>Quantity</b>	<b>Delivery Schedule (From the Date of PO)</b>	<b>Delivery Type</b>				
	8.000	0 - 120 ( Days)	BULK SUPPLY				
6	SC380090123 <b>Mpn :6212</b> DEEP GROOVE BALL BEARING 6212			NOS	3	450.00	1350.00
	<b>Technical Factors</b>						
	1) Make: FAG 2) Pre Dispatch Inspection certificate from Manufacturer is to be furnished along with material supply.						
	<b>Quantity</b>	<b>Delivery Schedule (From the Date of PO)</b>	<b>Delivery Type</b>				
	3.000	0 - 120 ( Days)	BULK SUPPLY				
7	SC380090124 <b>Mpn :6212C3</b> DEEP GROOVE BALL BEARING 6212 C3			NOS	6	450.00	2700.00
	<b>Technical Factors</b>						
	1) Make: FAG 2) Pre Dispatch Inspection certificate from Manufacturer is to be furnished along with material supply.						
	<b>Quantity</b>	<b>Delivery Schedule (From the Date of PO)</b>	<b>Delivery Type</b>				
	6.000	0 - 120 ( Days)	BULK SUPPLY				
8	SC380090214 <b>Mpn :6313C3</b> DEEP GROOVE BALL BEARING 6313 C3			NOS	8	1,270.00	10160.00
	<b>Technical Factors</b>						
	1) Make: FAG 2) Pre Dispatch Inspection certificate from Manufacturer is to be furnished along with material supply.						
	<b>Quantity</b>	<b>Delivery Schedule (From the Date of PO)</b>	<b>Delivery Type</b>				
	8.000	0 - 120 ( Days)	BULK SUPPLY				

**RAJINDER KUMAR SINGH**  
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 NLC Tamil Nadu Power Limited  
 Harbour Estate, Tuticorin - 628 004



**NLC TAMILNADU POWER LIMITED**

Number of Item(S) 8	INR : Fifty-seven Thousand One Hundred Five Only	<b>TOTAL PO VALUE</b>	INR :57105.00
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Enclosures :  
NTPL\_e\_proc PO Terms & Conditions\_Rev.02.pdf

<p style="text-align: center;"><b>ACCEPTED</b></p> <p style="text-align: center;">Vendor's Signature and Date</p>	<p style="text-align: center;">Your's Faithfully</p> <p style="text-align: center;">For Chief Executive Officer</p>
---	---

  
**RAJINDER KUMAR SINGH**  
**CHIEF FINANCIAL OFFICER**  
**NLC Tamil Nadu Power Limited**  
**Harbour Estate, Tuticorin - 628 004**

RAJINDER KUMAR SINGH  
 CHIEF FINANCIAL OFFICER  
 NLC Tamil Nadu Power Limited  
 Harbour Estate, Tuticorin - 628 004



# NLC TAMILNADU POWER LIMITED

## TERMS AND CONDITIONS

Price Condition	FIRM PRICE
Delivery Terms	F.O.R. NTPL STORES, TUTICORIN
Packaging and Forwarding	TO BIDDER'S ACCOUNT
Taxes	GST extra at 18.0%
Freight Charge	TO BIDDER'S ACCOUNT
Transit Insurance Charge	TO BIDDER'S ACCOUNT
Payment Terms	FULL PAYMENT ON ACCEPTANCE AGAINST IRR (WITHIN 30 DAYS FROM DATE OF RECEIPT)
Price Reduction Clause	AGREED AS PER CL 6.0 OF THE PURCHASE TERMS AND CONDITIONS WHICH IS ATTACHED TO THIS PURCHASE ORDER
Other Conditions	INSPECTION OF MATERIALS AT NTPL STORES ON RECEIPT Pre Dispatch Inspection certificate should be delivered to DGM/CHEM, NLC Tamilnadu Power Limited, 2x500MW Thermal Power Project, Harbour Estate, Tuticorin District, Tamilnadu-628004. Email-chemical.ntpl@nclindia.in
Dispatch Mode	DOOR DELIVERY CONSIGNMENT ALONG WITH COPY OF INVOICE AND DELIVERY CHALLAN SHALL BE DESPATCHED TO THE FOLLOWING ADDRESS: DGM/STORES, NLC Tamilnadu Power Limited, 2x500MW Thermal Power Project, Harbour Estate, Tuticorin District, Tamilnadu-628004. Email-stores.ntpl@nclindia.in Ph: 0461-262-6103 / 6104 A Copy of the same to be mailed to the Indenter, DGM/CHEM. E-Mail: chemical.ntpl@nclindia.in
Invoice	STAMPED AND PRE-RECEIPTED ORIGINAL INVOICES IN QUADRUPLICATE TO BE SENT TO THE FOLLOWING ADDRESS: ACCOUNT CENTER, "CHIEF FINANCIAL OFFICER, NLC Tamilnadu Power Limited, 2 x 500MW Thermal Power Project, Harbour Estate, Tuticorin-628004, Tuticorin District, Tamilnadu, Email-finance.ntpl@nclindia.in"

**RAJINDER KUMAR SINGH**  
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**NLC TAMILNADU POWER LIMITED**  
 (A JVC between NLCIL & TANGEDCO & a subsidiary of NLCIL)  
 OFFICE OF THE CHIEF EXECUTIVE OFFICER  
 2\*500MW JV Thermal Power Plant, Harbour Estate, Tuticorin- 628004  
 CONTRACTS & PURCHASE DIVISION  
 CIN: U40102TN2005GOI058050    FAX: 0461-2352480    Ph: 0461-2352840  
 E-mail: purchase.ntpl@nlcindia.in    website: www.ntplpower.com



<b>Vendor Name</b> : CNS BEARINGS <b>Vendor Code</b> : 10702088 <b>Vendor Address</b> : 113A,Ashirwad38A Cross,26Main,Jayanagar, <b>City</b> : 9th Block,BANGALORE <b>State</b> : Karnataka <b>Country</b> : India <b>Zipcode</b> : 560085 <b>Email</b> : asrao@cnsbearings.co.in <b>Phone No.</b> : 9916625246	<b>INLAND PURCHASE ORDER</b> <b>PO Number</b> : 7700000791 / NT1 <b>PO Date</b> : Oct 16, 2021 <b>Enquiry No</b> : 2122110063 <b>Enquiry Date</b> : 05/06/2021
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**CIN** : U40102TN2005GOI058050  
**GST** : 33AACCN3238N1ZD

Dear Sirs,

Your offer for the supply of the items mentioned in schedule below is accepted subject to our terms and conditions of purchase order. Please return one copy duly signed within 10 days of receipt of the Order. Otherwise this will be deemed to have been accepted by you. Kindly arrange to enclose the storage, safety and handling instructions, if any, for the below ordered item(s) along with your delivery challan without fail.

SL No.	Material Code Description	Measure	Quantity	Unit Rate INR	Amount INR					
1	SC380090098 <b>Mpn :6206</b> DEEP GROOVE BALL BEARING 6206  <b>Technical Factors</b> 1) Make: Timken 2) Pre Dispatch Inspection certificate from Manufacturer is to be furnished along with material supply.	NOS	4	175.00	700.00					
	<table border="1"> <thead> <tr> <th>Quantity</th> <th>Delivery Schedule (From the Date of PO)</th> <th>Delivery Type</th> </tr> </thead> <tbody> <tr> <td>4.000</td> <td>0 - 120 ( Days)</td> <td>BULK SUPPLY</td> </tr> </tbody> </table>	Quantity	Delivery Schedule (From the Date of PO)	Delivery Type	4.000	0 - 120 ( Days)	BULK SUPPLY			
Quantity	Delivery Schedule (From the Date of PO)	Delivery Type								
4.000	0 - 120 ( Days)	BULK SUPPLY								
2	SC380090103 <b>Mpn :6207</b> DEEP GROOVE BALL BEARING 6207  <b>Technical Factors</b> 1) Make: Timken 2) Pre-Dispatch Inspection certificate from Manufacturer is to be furnished along with material supply.	NOS	4	205.00	820.00					
	<table border="1"> <thead> <tr> <th>Quantity</th> <th>Delivery Schedule (From the Date of PO)</th> <th>Delivery Type</th> </tr> </thead> <tbody> <tr> <td>4.000</td> <td>0 - 120 ( Days)</td> <td>BULK SUPPLY</td> </tr> </tbody> </table>	Quantity	Delivery Schedule (From the Date of PO)	Delivery Type	4.000	0 - 120 ( Days)	BULK SUPPLY			
Quantity	Delivery Schedule (From the Date of PO)	Delivery Type								
4.000	0 - 120 ( Days)	BULK SUPPLY								
3	SC380090179 <b>Mpn :6306</b> DEEP GROOVE BALL BEARING 6306  <b>Technical Factors</b> 1) Make: Timken 2) Pre Dispatch Inspection certificate from Manufacturer is to be furnished along with material supply.	NOS	6	210.00	1260.00					
	<table border="1"> <thead> <tr> <th>Quantity</th> <th>Delivery Schedule (From the Date of PO)</th> <th>Delivery Type</th> </tr> </thead> <tbody> <tr> <td></td> <td></td> <td></td> </tr> </tbody> </table>	Quantity	Delivery Schedule (From the Date of PO)	Delivery Type						
Quantity	Delivery Schedule (From the Date of PO)	Delivery Type								



**NLC TAMILNADU POWER LIMITED**

	6.000	0 - 120 ( Days)	BULK SUPPLY				
4	SC380090184 <b>Mpn :6307</b> DEEP GROOVE BALL BEARING 6307			NOS	20	252.00	5040.00
	<b>Technical Factors</b>						
	1) Make: Timken 2) Pre Dispatch Inspection certificate from Manufacturer is to be furnished along with material supply.						
	<b>Quantity</b>	<b>Delivery Schedule (From the Date of PO)</b>	<b>Delivery Type</b>				
	20.000	0 - 120 ( Days)	BULK SUPPLY				
5	SC380090275 <b>Mpn :6312C3</b> bearing no 6312c3			NOS	3	1,100.00	3300.00
	<b>Technical Factors</b>						
	1) Make: Timken 2) Pre Dispatch Inspection certificate from Manufacturer is to be furnished along with material supply.						
	<b>Quantity</b>	<b>Delivery Schedule (From the Date of PO)</b>	<b>Delivery Type</b>				
	3.000	0 - 120 ( Days)	BULK SUPPLY				
<b>Number of Item(S)</b> 5	<b>INR : Eleven Thousand One Hundred Twenty Only</b>			<b>TOTAL PO VALUE</b>		<b>INR :11120.00</b>	

Enclosures :

NTPL\_e\_proc PO Terms & Conditions\_Rev.02.pdf

<p>ACCEPTED</p>  <p>Vendor's Signature and Date</p>	<p>Your's Faithfully</p>  <p>For Chief Executive Officer</p>
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**RAJINDER KUMAR SINGH**  
**CHIEF FINANCIAL OFFICER**  
**NLC Tamil Nadu Power Limited**  
**Harbour Estate, Tuticorin - 628 004**



**NLC TAMILNADU POWER LIMITED**  
 (A JVC between NLCIL & TANGEDCO & a subsidiary of NLCIL)  
 OFFICE OF THE CHIEF EXECUTIVE OFFICER  
 2\*500MW JV Thermal Power Plant, Harbour Estate, Tuticorin- 628004  
 CONTRACTS & PURCHASE DIVISION  
 CIN: U40102TN2005GOI058050    FAX: 0461-2352480 Ph: 0461-2352840  
 E-mail: purchase.ntpl@nclindia.in    website: www.ntplpower.com



<b>Vendor Name</b> : UNITECH ENGINEERING <b>Vendor Code</b> : 10101001 <b>Vendor Address</b> : 160Y/10F,POLEPETTAI WEST, MEELAVITTAN ROAD <b>City</b> : TUTICORIN <b>State</b> : Tamil Nadu <b>Country</b> : India <b>Zipcode</b> : 628002 <b>Email</b> : unitech.pearl@gmail.com <b>Phone No.</b> : 0461-2392525	<b>INLAND PURCHASE ORDER</b> <b>PO Number</b> : 7700000697 / NT1 <b>PO Date</b> : Dec 24, 2021 <b>Enquiry No</b> : 2122110084 <b>Enquiry Date</b> : 28/06/2021
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**CIN** : U40102TN2005GOI058050  
**GST** : 33AACCN3238N1ZD

Dear Sirs,

Your offer for the supply of the items mentioned in schedule below is accepted subject to our terms and conditions of purchase order. Please return one copy duly signed within 10 days of receipt of the Order. Otherwise this will be deemed to have been accepted by you. Kindly arrange to enclose the storage, safety and handling instructions, if any, for the below ordered item(s) along with your delivery challan without fail.

SL No.	Material Code Description	Measure	Quantity	Unit Rate INR	Amount INR					
1	ST020010206 ADOPTER FOR AIR CONDITIONING SYSTEM CONDENSER/CHILLER PUMP. Make: Sam Turbo Industry / Pump Type: 2.5 AD 13. MOC:IS 210 FG 260. DWG Item No: 71 <b>Technical Factors</b> 1) ADOPTER for the Pump Model: 2.5 AD 13. Make: Sam Turbo Industry. (Item No: 71 as per Drawing Bill of Material) 2) MOC: IS 210 FG 260 <b>Test Certificate</b> Material Test certificate* from Manufacturer is to be furnished along with material supply.*Test Certificate Clause:1. Original Test Certificate shall be furnished at free of cost with each consignment either from the Laboratories approved by BIS (or) from the Laboratories accredited by NABL.2. The Firm should furnish copy of the following documents from where the Test Certificate is produced:(a) Current valid Approval/Accreditation certificate of the Laboratories.(b) Scope of certification covering the performed tests on the supplied material.3. However, NLCIL reserves the right to test the material supplied randomly, if required at CARD (Testing Unit of NLCIL) or any other Approved / Accredited Lab and the test result will be binding on the supplier.	NOS	6	5,800.00	34800.00					
	<table border="1"> <thead> <tr> <th>Quantity</th> <th>Delivery Schedule (From the Date of PO)</th> <th>Delivery Type</th> </tr> </thead> <tbody> <tr> <td>6.000</td> <td>0 - 90 ( Days)</td> <td>BULK SUPPLY</td> </tr> </tbody> </table>	Quantity	Delivery Schedule (From the Date of PO)	Delivery Type	6.000	0 - 90 ( Days)	BULK SUPPLY			
Quantity	Delivery Schedule (From the Date of PO)	Delivery Type								
6.000	0 - 90 ( Days)	BULK SUPPLY								

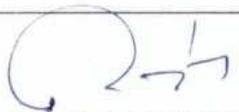
**RAJINDER KUMAR SINGH**  
**CHIEF FINANCIAL OFFICER**  
**NLC Tamil Nadu Power Limited**  
**Harbour Estate, Tuticorin - 628 004**



# NLC TAMILNADU POWER LIMITED

## TERMS AND CONDITIONS

Price Condition	FIRM PRICE
Delivery Terms	F.O.R. NTPL STORES, TUTICORIN
Packaging and Forwarding	TO BIDDER'S ACCOUNT
Taxes	GST extra at 18.0%
Freight Charge	TO BIDDER'S ACCOUNT
Transit Insurance Charge	TO BIDDER'S ACCOUNT
Payment Terms	FULL PAYMENT ON ACCEPTANCE AGAINST IRR (WITHIN 30 DAYS FROM DATE OF RECEIPT)
Price Reduction Clause	AGREED AS PER CL 6.0 OF THE PURCHASE TERMS AND CONDITIONS WHICH IS ATTACHED TO THIS PURCHASE ORDER
Other Conditions	INSPECTION OF MATERIALS AT NTPL STORES ON RECEIPT Pre Dispatch Inspection certificate should be delivered to DGM/CHEM, NLC Tamilnadu Power Limited, 2x500MW Thermal Power Project, Harbour Estate, Tuticorin District, Tamilnadu-628004. Email-chemical.ntpl@nlcindia.in
Dispatch Mode	DOOR DELIVERY CONSIGNMENT ALONG WITH COPY OF INVOICE AND DELIVERY CHALLAN SHALL BE DESPATCHED TO THE FOLLOWING ADDRESS: DGM/STORES, NLC Tamilnadu Power Limited, 2x500MW Thermal Power Project, Harbour Estate, Tuticorin District, Tamilnadu-628004. Email-stores.ntpl@nlcindia.in Ph: 0461-262-6103 / 6104 A Copy of the same to be mailed to the Indenter, DGM/CHEM. E-Mail: chemical.ntpl@nlcindia.in
Invoice	STAMPED AND PRE-RECEIPTED ORIGINAL INVOICES IN QUADRUPLICATE TO BE SENT TO THE FOLLOWING ADDRESS: ACCOUNT CENTER , "CHIEF FINANCIAL OFFICER, NLC Tamilnadu Power Limited, 2 x 500MW Thermal Power Project, Harbour Estate, Tuticorin-628004, Tuticorin District,Tamilnadu, Email-finance.ntpl@nlcindia.in"

  
**RAJINDER KUMAR SINGH**  
**CHIEF FINANCIAL OFFICER**  
**NLC Tamil Nadu Power Limited**  
**Harbour Estate, Tuticorin - 628 004**

RAJINDER KUMAR SINGH  
CHIEF FINANCIAL OFFICER  
NLC Tamil Nadu Power Limited  
Harbour Estate, Tuticorin - 628 004



**NLC TAMILNADU POWER LIMITED**

Number of Item(S) 1	INR : Thirty-four Thousand Eight Hundred Only	<b>TOTAL PO VALUE</b>	INR :34800.00
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Enclosures :  
NTPL\_e\_proc PO Terms & Conditions\_Rev.02.pdf

**ACCEPTED**  
  
Vendor's Signature and Date

Your's Faithfully  
  
For Chief Executive Officer

*RKS*  
**RAJINDER KUMAR SINGH**  
**CHIEF FINANCIAL OFFICER**  
**NLC Tamil Nadu Power Limited**  
**Harbour Estate, Tuticorin - 628 004**

RAJINDER KUMAR SINGH  
 CHIEF FINANCIAL OFFICER  
 NLC Tamil Nadu Power Limited  
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# NLC TAMILNADU POWER LIMITED

## TERMS AND CONDITIONS

Price Condition	FIRM PRICE
Delivery Terms	F.O.R. NTPL STORES, TUTICORIN
Packaging and Forwarding	TO BIDDER'S ACCOUNT
Taxes	GST extra at 18.0%
Freight Charge	TO BIDDER'S ACCOUNT
Transit Insurance Charge	TO BIDDER'S ACCOUNT
Payment Terms	FULL PAYMENT ON ACCEPTANCE AGAINST IRR (WITHIN 30 DAYS FROM DATE OF RECEIPT)
Price Reduction Clause	AGREED AS PER CL 6.0 OF THE PURCHASE TERMS AND CONDITIONS WHICH IS ATTACHED TO THIS PURCHASE ORDER
Other Conditions	INSPECTION OF MATERIALS AT NTPL STORES ON RECEIPT Original Test Certificate should be delivered to DGM/CHEM, NLC Tamilnadu Power Limited, 2x500MW Thermal Power Project, Harbour Estate, Tuticorin District, Tamilnadu-628004. Email-chemical.ntpl@nclindia.in
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**Harbour Estate, Tuticorin - 628 004**



**NLC TAMILNADU POWER LIMITED**  
 (A JVC between NLCIL & TANGEDCO & a subsidiary of NLCIL)  
 OFFICE OF THE CHIEF EXECUTIVE OFFICER  
 2\*500MW JV Thermal Power Plant, Harbour Estate, Tuticorin- 628004  
 CONTRACTS & PURCHASE DIVISION  
 CIN: U40102TN2005GOI058050    FAX: 0461-2352480 Ph: 0461-2352840  
 E-mail: purchase.ntpl@nlcindia.in    website: www.ntplpower.com



<b>Vendor Name</b> : Aadhya Engineers <b>Vendor Code</b> : 10702034 <b>Vendor Address</b> : 4C,,4th Floor, No.156, Doshi Towers, <b>City</b> : CHENNAI <b>State</b> : Tamil Nadu <b>Country</b> : India <b>Zipcode</b> : 600031 <b>Email</b> : manoj@aadhyaengineers.in <b>Phone No.</b> : +914442028246	<b>INLAND PURCHASE ORDER</b> <b>PO Number</b> : 7700000708 / NT1 <b>PO Date</b> : Apr 7, 2022 <b>Enquiry No</b> : 2122110066 <b>Enquiry Date</b> : 12/06/2021
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**CIN** : U40102TN2005GOI058050  
**GST** : 33AACCN3238N1ZD

Dear Sirs,

Your offer for the supply of the items mentioned in schedule below is accepted subject to our terms and conditions of purchase order. Please return one copy duly signed within 10 days of receipt of the Order. Otherwise this will be deemed to have been accepted by you. Kindly arrange to enclose the storage, safety and handling instructions, if any, for the below ordered item(s) along with your delivery challan without fail.

SL No.	Material Code Description	Measure	Quantity	Unit Rate INR	Amount INR					
1	CO160580016 condensate polishing unit Cation Resin  <b>Technical Factors</b> 1) Functional group : SO3- 2) Ionic Form as shipped : H+ 3) Uniformity Coefficient : <= 1.40 4) Total Exchange Capacity : >= 1.65 eq/L (H+ form) 5) Moisture Holding Capacity (Water Retention Capacity) : 52.0 - 58.0% (H+ form)  <b>Test Certificate</b> Manufacturer's Test Certificate to be produced along with supply at free of cost.	L	4,175	415.00	1732625.00					
	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%;">Quantity</th> <th style="width: 40%;">Delivery Schedule (From the Date of PO)</th> <th style="width: 30%;">Delivery Type</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">4,175.000</td> <td style="text-align: center;">0 - 120 ( Days)</td> <td style="text-align: center;">BULK SUPPLY</td> </tr> </tbody> </table>	Quantity	Delivery Schedule (From the Date of PO)	Delivery Type	4,175.000	0 - 120 ( Days)	BULK SUPPLY			
Quantity	Delivery Schedule (From the Date of PO)	Delivery Type								
4,175.000	0 - 120 ( Days)	BULK SUPPLY								
2	CO160580017 condensate polishing unit Anion Resin  <b>Technical Factors</b> 1) Functional group : Trimethylammonium 2) Ionic Conversion: >= 93% OH- , <=0.5% Cl- 3) Uniformity Coefficient : <=1.45 4) Total Exchange Capacity : >= 0.80 eq/L (OH- form) 5) Moisture Holding Capacity (Water Retention Capacity) : 66.0 - 75.0% (OH-form)  <b>Test Certificate</b> Manufacturer's Test Certificate to be produced along with supply at free of cost.	L	2,800	755.00	2114000.00					
	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%;">Quantity</th> <th style="width: 40%;">Delivery Schedule (From the Date of PO)</th> <th style="width: 30%;">Delivery Type</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">2,800.000</td> <td style="text-align: center;">0 - 120 ( Days)</td> <td style="text-align: center;">BULK SUPPLY</td> </tr> </tbody> </table>	Quantity	Delivery Schedule (From the Date of PO)	Delivery Type	2,800.000	0 - 120 ( Days)	BULK SUPPLY			
Quantity	Delivery Schedule (From the Date of PO)	Delivery Type								
2,800.000	0 - 120 ( Days)	BULK SUPPLY								
3	CO160580018 condensate polishing unit Inert Resin	L	700	1,855.00	1298500.00					



**NLC TAMILNADU POWER LIMITED**

<b>Technical Factors</b>							
1) Functional group : None 2) Uniform Coefficient : <= 1.2 3) pH Range : 0 - 14							
<b>Test Certificate</b>							
Manufacturer's Test Certificate to be produced along with supply at free of cost.							
<b>Quantity</b>	<b>Delivery Schedule (From the Date of PO)</b>		<b>Delivery Type</b>				
700.000	0 - 120 ( Days)		BULK SUPPLY				
<b>Number of Item(S)</b> 3	<b>INR : Five Million One Hundred Forty-five Thousand One Hundred Twenty-five Only</b>			<b>TOTAL PO VALUE</b>	<b>INR :5145125.00</b>		

Enclosures :

NTPL\_e\_proc PO Terms & Conditions\_Rev.02.pdf

<p>ACCEPTED</p> <p>Vendor's Signature and Date</p>	<p>Your's Faithfully</p> <p>For Chief Executive Officer</p>
--	---

  
**RAJINDER KUMAR SINGH**  
**CHIEF FINANCIAL OFFICER**  
**NLC Tamil Nadu Power Limited**  
**Harbour Estate, Tuticorin - 628 004**



NLC TAMILNADU POWER LIMITED  
 (A JVC between NLCIL & TANGEDCO & a subsidiary of NLCIL)  
 OFFICE OF THE CHIEF EXECUTIVE OFFICER  
 2\*500MW JV Thermal Power Plant, Harbour Estate, Tuticorin- 628004  
 CONTRACTS & PURCHASE DIVISION  
 CIN: U40102TN2005GOI058050 FAX: 0461-2352480 Ph: 0461-2352840  
 E-mail: purchase.ntpl@nclindia.in website: www.ntplpower.com



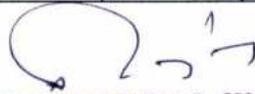
<b>Vendor Name</b> : Multivista Global Pvt Limited	<b>INLAND PURCHASE ORDER</b>
<b>Vendor Code</b> : 10701092	<b>PO Number</b> : 7700000760 / NT1
<b>Vendor Address</b> : Door No.83/1, Thiruneermalai Road, Nagalkeni, Chrompet	<b>PO Date</b> : Sep 28, 2021
<b>City</b> : CHENNAI	<b>Enquiry No</b> : 2122110140
<b>State</b> : Tamil Nadu	<b>Enquiry Date</b> : 29/07/2021
<b>Country</b> : India	
<b>Zipcode</b> : 600044	
<b>Email</b> : customercare@multivistaglobal.com	
<b>Phone No.</b> : 9943218400	

CIN : U40102TN2005GOI058050  
 GST : 33AACCN3238N1ZD

Dear Sirs,  
 Your offer for the supply of the items mentioned in schedule below is accepted subject to our terms and conditions of purchase order. Please return one copy duly signed within 10 days of receipt of the Order. Otherwise this will be deemed to have been accepted by you. Kindly arrange to enclose the storage, safety and handling instructions, if any, for the below ordered item(s) along with your delivery challan without fail.

SL No.	Material Code Description	Measure	Quantity	Unit Rate INR	Amount INR
1	ST030290085 Pump Shaft for RO Second Pass High Pressure Pump. Make: KBL, Pump Model: KPD 50/32, MOC: ST ST ASTM A276 - 316L ANLD	NOS	2	24,161.00	48322.00
	<b>Technical Factors</b>				
	1) Material: Pump Shaft Make: Kirloskar Brothers Limited Model: KPD 50/32 Part No: 18002 2) MOC: ST ST ASTM A276-316L ANLD				
	<b>Test Certificate</b>				
	A)Material Test Certificate Clause1. Original Test Certificate shall be furnished at free of cost with each consignment either from the Laboratories approved by BIS (or) from the Laboratories accredited by NABL.2. The Firm should furnish copy of the following documents from where the Test Certificate is produced:(a) Current valid Approval/Accreditation certificate of the Laboratories.(b) Scope of certification covering the performed tests on the supplied material.3. However, NLCIL reserves the right to test the material supplied randomly, if required at CARD (Testing Unit of NLCIL) or any other Approved / Accredited Lab and the test result will be binding on the supplier.B)Interchangeability/Compatibility Certificate is to be furnished along with material supply.C)Authorised Dealership Certificate is to be furnished along with material supply.				
	<b>Quantity</b>	<b>Delivery Schedule (From the Date of PO)</b>	<b>Delivery Type</b>		
	2.000	0 - 90 ( Days)	BULK SUPPLY		

RAJINDER KUMAR SINGH  
 CHIEF FINANCIAL OFFICER  
 NLC Tamil Nadu Power Limited  
 Harbour Estate, Tuticorin - 628 004

  
**RAJINDER KUMAR SINGH**  
**CHIEF FINANCIAL OFFICER**  
**NLC Tamil Nadu Power Limited**  
**Harbour Estate, Tuticorin - 628 004**



# NLC TAMILNADU POWER LIMITED

## TERMS AND CONDITIONS

Price Condition	FIRM PRICE
Delivery Terms	F.O.R. NTPL STORES, TUTICORIN
Packaging and Forwarding	TO BIDDER'S ACCOUNT
Taxes	GST extra at 18.0%
Freight Charge	TO BIDDER'S ACCOUNT
Transit Insurance Charge	TO BIDDER'S ACCOUNT
Payment Terms	FULL PAYMENT ON ACCEPTANCE AGAINST IRR (WITHIN 30 DAYS FROM DATE OF RECEIPT)
Price Reduction Clause	AGREED AS PER CL 6.0 OF THE PURCHASE TERMS AND CONDITIONS WHICH IS ATTACHED TO THIS PURCHASE ORDER
Bank Gurantees	B.G. FOR FAITHFUL PERFORMANCE as per clause 12 of attached terms and conditions of purchase order, s hould be furnished in Non Judicial Stamp Paper of Rs. 80.00 and as per the format available in www.n tlpower.com, to DGM/C&P, NLC Tamilnadu Power Limited, 2x500MW Thermal Power Project, Harbour Estate, Tuticorin District, Tamilnadu-628004. Email-candp.ntpl@nclindia.in
Other Conditions	INSPECTION OF MATERIALS AT NTPL STORES ON RECEIPT Manufacture Test certificate for each batch shall be furnished free of cost along with each lot supply. The Test Certificate is to be sent to: DGM/CHEM, NLC Tamilnadu Power Limited, 2x500MW Thermal Power Project, Harbour Estate, Tuticorin District, Tamilnadu-628004. Email-chemical.ntpl@nclindia.in
Dispatch Mode	DOOR DELIVERY CONSIGNMENT ALONG WITH COPY OF INVOICE AND DELIVERY CHALLAN SHALL BE DESPATCHED TO THE FOLLOWING ADDRESS: DGM/STORES, NLC Tamilnadu Power Limited, 2x500MW Thermal Power Project, Harbour Estate, Tuticorin District, Tamilnadu-628004. Email-stores.ntpl@nclindia.in A Copy of the same to be mailed to the Indenter, DGM/CHEM. E-Mail: chemical.ntpl@nclindia.in
Invoice	STAMPED AND PRE-RECEIPTED ORIGINAL INVOICES IN QUADRUPLICATE TO BE SENT TO THE FOLLOWING ADDRESS: ACCOUNT CENTER, CHIEF FINANCIAL OFFICER, NLC Tamilnadu Power Limited, 2 x 500MW Thermal Power Project, Harbour Estate, Tuticorin-628004, Tuticorin District, Tamilnadu, Email-finance.ntpl@nclindia.in

RAJINDER KUMAR SINGH  
CHIEF FINANCIAL OFFICER  
NLC Tamil Nadu Power Limited  
Harbour Estate, Tuticorin - 628 004

  
**RAJINDER KUMAR SINGH**  
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**NLC Tamil Nadu Power Limited**  
**Harbour Estate, Tuticorin - 628 004**



**NLC TAMILNADU POWER LIMITED**

Number of Item(S) 1	INR : Forty-eight Thousand Three Hundred Twenty-two Only	<b>TOTAL PO VALUE</b>	INR :48322.00
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Enclosures :  
**KPD 50-32 CS DRAWING.PDF**  
**NTPL\_e\_proc PO Terms & Conditions\_Rev.02.pdf**

<b>ACCEPTED</b>  Vendor's Signature and Date	Your's Faithfully  For Chief Executive Officer
--	--

  
**RAJINDER KUMAR SINGH**  
**CHIEF FINANCIAL OFFICER**  
**NLC Tamil Nadu Power Limited**  
**Harbour Estate, Tuticorin - 628 004**

RAJINDER KUMAR SINGH  
 CHIEF FINANCIAL OFFICER  
 NLC Tamil Nadu Power Limited  
 Harbour Estate, Tuticorin - 628 004



# NLC TAMILNADU POWER LIMITED

## TERMS AND CONDITIONS

Price Condition	FIRM PRICE
Delivery Terms	EX-WORKS [MULTIVISTA GLOBAL PRIVATE LIMITED SHALL BOOK THE CONSIGNMENT ON FREIGHT PREPAID WITH PROOF OF DOCUMENTS] (Material has to delivered at NTPL stores, TUTICORIN)
Packaging and Forwarding	PACKING AND FORWARDING CHARGES WILL BE PAID EXTRA UPTO A MAXIMUM OF 3.0 % OF THE ORDER VALUE.
Taxes	GST EXTRA AT 18.0%
Freight Charge	FREIGHT CHARGES WILL BE PAID EXTRA AT ACTUALS AGAINST FURNISHING THE DOCUMENTARY EVIDENCE BUT PRE-PAID AND REIMBURSABLE BASIS TO A MAXIMUM OF 1.0 % OF THE ORDER VALUE.
Transit Insurance Charge	TO NTPL ACCOUNT AGAINST NTPL'S OPEN POLICY- Shall be booked under NTPL's Transit Insurance Policy No- Marine Cargo Inland Transit-414700/21/2021/1 Dt:30.01.2021 with M/s Oriental Insurance Company, Neyveli. The scanned copy of the Invoice, Packing Slip, Dispatch advice, LR to be mailed to t.dayanidhi@orientalinsurance.co.in. and the same has to be intimated to DGM/Stores/NTPL, Email: stores.ntpl@nlcindia.in and DGM/EEMG, E Mail: insurance.ntpl@nlcindia.in
Payment Terms	FULL PAYMENT ON ACCEPTANCE AGAINST IRR (WITHIN 30 DAYS FROM DATE OF RECEIPT)
Price Reduction Clause	As per clause no.6 of Purchase Order Terms and conditions.
Other Conditions	INSPECTION OF MATERIALS AT NTPL STORES ON RECEIPT Original Test Certificate, Interchangeability/Compatibility Certificate, Authorised Dealership Certificate should be delivered to DGM/CHEM, NLC Tamilnadu Power Limited, 2x500MW Thermal Power Project, Harbour Estate, Tuticorin District, Tamilnadu-628004. Email-chemical.ntpl@nlcindia.in
Dispatch Mode	DOOR DELIVERY CONSIGNMENT ALONG WITH COPY OF INVOICE AND DELIVERY CHALLAN SHALL BE DESPATCHED TO THE FOLLOWING ADDRESS: DGM/STORES, STORES, NLC Tamilnadu Power Limited, 2x500MW Thermal Power Project, Harbour Estate, Tuticorin District, Tamilnadu-628004. Email-stores.ntpl@nlcindia.in Phone: 0461-262-6105/6106 A Copy of the same to be mailed to the Indenter, DGM/CHEM. E-Mail: chemical.ntpl@nlcindia.in
Invoice	STAMPED AND PRE-RECEIPTED ORIGINAL INVOICES IN QUADRUPPLICATE TO BE SENT TO THE FOLLOWING ADDRESS: ACCOUNT CENTER, CHIEF FINANCIAL OFFICER, NLC Tamilnadu Power Limited, 2 x 500MW Thermal Power Project, Harbour Estate, Tuticorin-628004, Tamilnadu, Email-finance.ntpl@nlcindia.in

  
**RAJINDER KUMAR SINGH**  
CHIEF FINANCIAL OFFICER  
NLC Tamil Nadu Power Limited  
Harbour Estate, Tuticorin - 628 004



**NLC TAMILNADU POWER LIMITED**  
 (A JVC between NLCIL & TANGEDCO & a subsidiary of NLCIL)  
 OFFICE OF THE CHIEF EXECUTIVE OFFICER  
 2\*500MW JV Thermal Power Plant, Harbour Estate, Tuticorin- 628004  
 CONTRACTS & PURCHASE DIVISION  
 CIN: U40102TN2005GOI058050 FAX: 0461-2352480 Ph: 0461-2352840  
 E-mail: purchase.ntpl@nclindia.in website: www.ntplpower.com



<b>Vendor Name</b> : De Nora India Limited <b>Vendor Code</b> : 10702159 <b>Vendor Address</b> : Plot Nos. 184, 185 & 189 <b>City</b> : Kundaim Industrial Estate <b>State</b> : Goa <b>Country</b> : India <b>Zipcode</b> : 403115 <b>Email</b> : vinay.chopra@denora.com <b>Phone No.</b> : 08323981100	<b>INLAND PURCHASE ORDER</b> <b>PO Number</b> : 7700000786 / NT1 <b>PO Date</b> : Oct 16, 2021 <b>Enquiry No</b> : 2122110181 <b>Enquiry Date</b> : 06/09/2021
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**CIN** : U40102TN2005GOI058050  
**GST** : 33AACCN3238N1ZD

Dear Sirs,

Your offer for the supply of the items mentioned in schedule below is accepted subject to our terms and conditions of purchase order. Please return one copy duly signed within 10 days of receipt of the Order, Otherwise this will be deemed to have been accepted by you. Kindly arrange to enclose the storage, safety and handling instructions, if any, for the below ordered item(s) along with your delivery challan without fail.

SL No.	Material Code Description	Measure	Quantity	Unit Rate INR	Amount INR
1	ST030141419 PVC Base Plate with Vanstone Flanges - Sanilec Cell SC400/1-P-W/H	NOS	2	119,000.00	238000.00
	<b>Technical Factors</b>				
	PVC Base Plate with Vanstone Flanges suitable for Sanilec Cell SC400/1-P-W/H (PART No. 4-72-P)				
	<b>Test Certificate</b>				
	Test Certificate from the Manufacturer is to be furnished along with material supply at free of cost				
	<b>Quantity</b>	<b>Delivery Schedule (From the Date of PO)</b>	<b>Delivery Type</b>		
	2.000	0 - 90 ( Days)	BULK SUPPLY		

<b>Number of Item(S)</b> 1	INR : Two Hundred Thirty-eight Thousand Only	<b>TOTAL PO VALUE</b>	INR :238000.00
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Enclosures :  
 NTPL\_e\_proc PO Terms & Conditions\_Rev.02.pdf

<b>ACCEPTED</b>  Vendor's Signature and Date	Your's Faithfully  For Chief Executive Officer
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**RAJINDER KUMAR SINGH**  
**CHIEF FINANCIAL OFFICER**  
**NLC Tamil Nadu Power Limited**  
**Harbour Estate, Tuticorin - 628 004**



# NLC TAMILNADU POWER LIMITED

## TERMS AND CONDITIONS

Price Condition	FIRM PRICE
Delivery Terms	F.O.R. NTPL STORES, TUTICORIN
Packaging and Forwarding	TO BIDDER'S ACCOUNT
Taxes	GST extra at 18.0%
Freight Charge	TO BIDDER'S ACCOUNT
Transit Insurance Charge	TO BIDDER'S ACCOUNT
Payment Terms	FULL PAYMENT ON ACCEPTANCE AGAINST IRR (WITHIN 30 DAYS FROM DATE OF RECEIPT)
Price Reduction Clause	AGREED AS PER CL 6.0 OF THE PURCHASE TERMS AND CONDITIONS WHICH IS ATTACHED TO THIS PURCHASE ORDER
Other Conditions	INSPECTION OF MATERIALS AT NTPL STORES ON RECEIPT Test certificate should be delivered to DGM/CHEM, NLC Tamilnadu Power Limited, 2x500MW Thermal Power Project, Harbour Estate, Tuticorin District, Tamilnadu-628004. Email-chemical.ntpl@nlcindia.in
Dispatch Mode	DOOR DELIVERY CONSIGNMENT ALONG WITH COPY OF INVOICE AND DELIVERY CHALLAN SHALL BE DESPATCHED TO THE FOLLOWING ADDRESS: DGM/STORES, NLC Tamilnadu Power Limited, 2x500MW Thermal Power Project, Harbour Estate, Tuticorin District, Tamilnadu-628004. Email-stores.ntpl@nlcindia.in Ph: 0461-262-6103 / 6104 A Copy of the same to be mailed to the Indenter, DGM/CHEM. E-Mail: chemical.ntpl@nlcindia.in
Invoice	STAMPED AND PRE-RECEIPTED ORIGINAL INVOICES IN QUADRUPLICATE TO BE SENT TO THE FOLLOWING ADDRESS: ACCOUNT CENTER , "CHIEF FINANCIAL OFFICER, NLC Tamilnadu Power Limited, 2 x 500MW Thermal Power Project, Harbour Estate, Tuticorin-628004, Tuticorin District,Tamilnadu, Email-finance.ntpl@nlcindia.in"

  
**RAJINDER KUMAR SINGH**  
**CHIEF FINANCIAL OFFICER**  
**NLC Tamil Nadu Power Limited**  
**Harbour Estate, Tuticorin - 628 004**

RAJINDER KUMAR SINGH  
CHIEF FINANCIAL OFFICER  
NLC Tamil Nadu Power Limited  
Harbour Estate Tuticorin - 628 004



**NLC TAMILNADU POWER LIMITED**  
 (A JVC between NLCIL & TANGEDCO & a subsidiary of NLCIL)  
 OFFICE OF THE CHIEF EXECUTIVE OFFICER  
 2\*500MW JV Thermal Power Plant, Harbour Estate, Tuticorin- 628004  
 CONTRACTS & PURCHASE DIVISION  
 CIN: U40102TN2005GOI058050 FAX: 0461-2352480 Ph: 0461-2352840  
 E-mail: purchase.ntpl@nclindia.in website: www.ntplpower.com



<b>Vendor Name</b> : SPECTRUM FILTRATION PVT LTD Flat No 9F,Geetanjali Apartment <b>Vendor Code</b> : 10701597 <b>Vendor Address</b> : 8B Middleton Street, <b>City</b> : kolkata <b>State</b> : West Bengal <b>Country</b> : India <b>Zipcode</b> : 700001 <b>Email</b> : info@spectraco.in <b>Phone No.</b> : 03340126011	<b>INLAND PURCHASE ORDER</b> <b>PO Number</b> : 7700000922 / NT1 <b>PO Date</b> : Jan 29, 2022 <b>Enquiry No</b> : 2122110214 <b>Enquiry Date</b> : 13/11/2021
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**CIN** : U40102TN2005GOI058050  
**GST** : 33AACCN3238N1ZD

Dear Sirs,

Your offer for the supply of the items mentioned in schedule below is accepted subject to our terms and conditions of purchase order. Please return one copy duly signed within 10 days of receipt of the Order. Otherwise this will be deemed to have been accepted by you. Kindly arrange to enclose the storage, safety and handling instructions, if any, for the below ordered item(s) along with your delivery challan without fail.

SL No.	Material Code Description	Measure	Quantity	Unit Rate INR	Amount INR						
1	ST020020003 Air Pre Filter for AHU size:(HxWxD) 610 x 305 x 46 mm Type: box type filter media: 1 layer non woven synthetic sandwich bet 2 laye  <b>Technical Factors</b> 1) Air Pre-Filter size:(H x W x D) 610 x 305 x 46 mm Type: Box type Filter media: 1-layer non-woven synthetic sandwich between 2 layers of HDPE mesh backed with Aluminium expanded metal Frame material: GI; Gasket: 3 mm thick; Sealing: PU; Efficiency: 90 % down to 10 microns 2) Performance Test certificate from the Manufacturer is to be furnished along with the material supply at free of cost. Test parameters required: Air flow, Pressure drop and Efficiency of the filters  <b>Test Certificate</b> Performance Test certificate from the Manufacturer is to be furnished along with the material supply at free of cost. Test parameters required: Air flow, Pressure drop and Efficiency of the filters  <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th>Quantity</th> <th>Delivery Schedule (From the Date of PO)</th> <th>Delivery Type</th> </tr> <tr> <td align="center">50.000</td> <td align="center">0 - 90 ( Days)</td> <td align="center">BULK SUPPLY</td> </tr> </table>	Quantity	Delivery Schedule (From the Date of PO)	Delivery Type	50.000	0 - 90 ( Days)	BULK SUPPLY	NOS	50	775.00	38750.00
Quantity	Delivery Schedule (From the Date of PO)	Delivery Type									
50.000	0 - 90 ( Days)	BULK SUPPLY									
2	ST020020004 Air Pre Filter for AHU size:(HxWxD) 610 x 610 x 46 mm Type: box type filter media: 1 layer non woven synthetic sandwich bet 2 laye  <b>Technical Factors</b> 1) Air Pre-Filter size:(H x W x D) 610 x 610 x 46 mm Type: Box type Filter media: 1-layer non-woven synthetic sandwich bet 2 layers of HDPE mesh backed with Aluminium expanded metal Frame material: GI; Gasket: 3 mm thick; Sealing: PU; Efficiency: 90 % down to 10 microns 2) Performance Test certificate from the Manufacturer is to be furnished along with the material supply at free of cost. Test parameters required: Air flow, Pressure drop and Efficiency of the filters  <b>Test Certificate</b>	NOS	50	995.00	49750.00						



**NLC TAMILNADU POWER LIMITED**

Performance Test certificate from the Manufacturer is to be furnished along with the material supply at free of cost. Test parameters required: Air flow, Pressure drop and Efficiency of the filters

Quantity	Delivery Schedule (From the Date of PO)	Delivery Type
50.000	0 - 90 ( Days)	BULK SUPPLY

<b>Number of Item(S)</b> 2	<b>INR : Eighty-eight Thousand Five Hundred Only</b>	<b>TOTAL PO VALUE</b>	<b>INR :88500.00</b>
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Enclosures :

po terms and conditions.pdf

ACCEPTED

Vendor's Signature and Date

Your's Faithfully

For Chief Executive Officer

**RAJINDER KUMAR SINGH**  
**CHIEF FINANCIAL OFFICER**  
**NLC Tamil Nadu Power Limited**  
**Harbour Estate, Tuticorin - 628 004**



**NLC TAMILNADU POWER LIMITED**  
 (A JVC between NLCIL & TANGEDCO & a subsidiary of NLCIL)  
 OFFICE OF THE CHIEF EXECUTIVE OFFICER  
 2\*500MW JV Thermal Power Plant, Harbour Estate, Tuticorin- 628004  
**CONTRACTS & PURCHASE DIVISION**  
 CIN: U40102TN2005GOI058050    FAX: 0461-2352480    Ph: 0461-2352840  
 E-mail: purchase.ntpl@nlcindia.in    website: www.ntplpower.com



<b>Vendor Name</b> : Noble Trade Centre. <b>Vendor Code</b> : 10701150 <b>Vendor Address</b> : NEW NO 5, OLD NO 3, VANNIER STREET <b>City</b> : CHENNAI <b>State</b> : Tamil Nadu <b>Country</b> : India <b>Zipcode</b> : 600001 <b>Email</b> : ntcсаif@hotmail.com <b>Phone No.</b> : 04425223786	<b>INLAND PURCHASE ORDER</b> <b>PO Number</b> : 7700000963 / NT1 <b>PO Date</b> : Mar 7, 2022 <b>Enquiry No</b> : 2122110346 <b>Enquiry Date</b> : 25112021
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**CIN** : U40102TN2005GOI058050  
**GST** : 33AACCN3238N1ZD

Dear Sirs,

Your offer for the supply of the items mentioned in schedule below is accepted subject to our terms and conditions of purchase order. Please return one copy duly signed within 10 days of receipt of the Order. Otherwise this will be deemed to have been accepted by you. Kindly arrange to enclose the storage, safety and handling instructions, if any, for the below ordered item(s) along with your delivery challan without fail.

SL No.	Material Code Description	Measure	Quantity	Unit Rate INR	Amount INR
1	SC110140012 80NB (88.9mm) Duplex Stainless Steel CE8MN, Housing Style 77DX Model Victaulic Grooved Coupling with EPDM grade EF Gasket, Bolts and Nuts - Suitable for 1000PSI	NOS	10	6,722.35	67223.50
<b>Technical Factors</b>					
1) Victaulic grooved coupling - Style 77DX 2) HOUSING - MOC: Duplex Stainless Steel (CE8MN) conforming to ASTM A890 3) GASKET - MOC: EPDM RUBBER "EF" Grade 4) BOLTS & NUTS- SS 316 oval neck bolts and SS 316 hex nuts 5) Suitable for 1000 PSI pressure 6) Material Test Certificate to be produced along with supply at free of cost.					
<b>Test Certificate</b>					
Material Test Certificate to be produced along with supply at free of cost.					
<b>Quantity</b>		<b>Delivery Schedule (From the Date of PO)</b>		<b>Delivery Type</b>	
10.000		0 - 150 ( Days)		BULK SUPPLY	
2	SC110140013 80NB (88.9mm) DSS CE8MN, Style 475DX - Victaulic Grooved Coupling with EPDM grade EF Gasket, Bolts and Nuts - Suitable for 300PSI	NOS	10	5,352.39	53523.90
<b>Technical Factors</b>					
1) Victaulic grooved coupling - Style 475DX 2) HOUSING - MOC: Duplex Stainless Steel (CE8MN) conforming to ASTM A890 3) GASKET - MOC: EPDM RUBBER "EF" Grade 4) BOLTS & NUTS- SS 316 oval neck bolts and SS 316 hex nuts 5) Suitable for 300 PSI pressure 6) Material Test Certificate to be produced along with supply at free of cost.					
<b>Test Certificate</b>					
Material Test Certificate to be produced along with supply at free of cost.					
<b>Quantity</b>		<b>Delivery Schedule (From the Date of PO)</b>		<b>Delivery Type</b>	
10.000		0 - 150 ( Days)		BULK SUPPLY	

**RAJINDER KUMAR SINGH**  
**CHIEF FINANCIAL OFFICER**  
**NLC Tamil Nadu Power Limited**  
**Harbour Estate, Tuticorin - 628 004**



# NLC TAMILNADU POWER LIMITED

## TERMS AND CONDITIONS

Price Condition	FIRM PRICE
Delivery Terms	F.O.R. NTPL STORES, TUTICORIN
Packaging and Forwarding	TO BIDDER'S ACCOUNT
Taxes	GST EXTRA AT 18%
Freight Charge	TO BIDDER'S ACCOUNT
Transit Insurance Charge	TO BIDDER'S ACCOUNT
Payment Terms	FULL PAYMENT ON ACCEPTANCE AGAINST IRR (WITHIN 30 DAYS FROM DATE OF RECEIPT)
Price Reduction Clause	As per the clause 6.0 of the terms and conditions of P.O. attached
Other Conditions	Inspection of the Materials supplied will be carried out at NTPL/Stores. Manufacturer Performance Test certificate shall be sent to the indenter DGM/CHEM ,NLC Tamilnadu Power Limited, 2 x 500MW Thermal Power Project, Harbour Estate, Tuticorin-628004, Tuticorin District, Tamilnadu, Email-chemical.ntpl@nclindia.in
Dispatch Mode	DOOR DELIVERY CONSIGNMENT ALONG WITH COPY OF INVOICE AND DELIVERY CHALLAN SHALL BE DESPATCHED TO THE FOLLOWING ADDRESS: DGM/STORES, STORES, NLC Tamilnadu Power Limited, 2x500MW Thermal Power Project, Harbour Estate, Tuticorin District, Tamilnadu-628004. Email-stores.ntpl@nclindia.in phone -0461-2626105(or)0461-2626106 A copy may be marked to the indenter: Email-chemical.ntpl@nclindia.in
Invoice	STAMPED AND PRE-RECEIPTED ORIGINAL INVOICES IN QUADRUPLICATE TO BE SENT TO THE FOLLOWING ADDRESS: ACCOUNT CENTER , "CHIEF FINANCIAL OFFICER, NLC Tamilnadu Power Limited, 2 x 500MW Thermal Power Project, Harbour Estate, Tuticorin-628004, Tuticorin District, Tamilnadu, Email-finance.ntpl@nclindia.in"

  
**RAJINDER KUMAR SINGH**  
**CHIEF FINANCIAL OFFICER**  
**NLC Tamil Nadu Power Limited**  
**Harbour Estate, Tuticorin - 628 004**



**NLC TAMILNADU POWER LIMITED**

	10.000	0 - 150 ( Days)	BULK SUPPLY				
3	SC110140015			NOS	20	2,347.62	46952.40
25NB (33.7mm) Style 475 Light weight Flexible Stainless Steel Coupling CF8M, EPDM Gasket, SS316 Bolt and Nuts Suitable for 300PSI.							
<b>Technical Factors</b>							
1) Victaulic grooved coupling - Style 475 2) Housing – MOC: Stainless Steel (CF8M) 3) GASKET - MOC: EPDM RUBBER 4) BOLTS & NUTS- SS 316 bolts and SS 316 nuts 5) Suitable for 300PSI 6) Material Test Certificate to be produced along with supply at free of cost.							
<b>Test Certificate</b>							
Material Test Certificate to be produced along with supply at free of cost.							
	<b>Quantity</b>	<b>Delivery Schedule (From the Date of PO)</b>	<b>Delivery Type</b>				
	20.000	0 - 150 ( Days)	BULK SUPPLY				
4	SC110140016			NOS	25	3,086.47	77161.75
50NB (60.3mm) Style 475 Light weight Flexible Stainless Steel Coupling CF8M, EPDM Gasket, SS316 Bolt and Nuts Suitable for 300PSI.							
<b>Technical Factors</b>							
1) Victaulic grooved coupling - Style 475 2) Housing – MOC: Stainless Steel (CF8M) 3) GASKET - MOC: EPDM RUBBER 4) BOLTS & NUTS- SS 316 bolts and SS 316 nuts 5) Suitable for 300PSI 6) Material Test Certificate to be produced along with supply at free of cost.							
<b>Test Certificate</b>							
Material Test Certificate to be produced along with supply at free of cost.							
	<b>Quantity</b>	<b>Delivery Schedule (From the Date of PO)</b>	<b>Delivery Type</b>				
	25.000	0 - 150 ( Days)	BULK SUPPLY				
5	SC110140017			NOS	25	3,548.81	88720.25
50NB (60.3mm) Style 475DX Light weight Flexible Stainless Steel Coupling CE8MN, EPDM Grade EF Gasket, SS316 Bolt and Nuts Suitable for 300PSI.							
<b>Technical Factors</b>							
1) Victaulic grooved coupling - Style 475DX 2) Housing – MOC: Stainless Steel (CE8MN) 3) GASKET - MOC: EPDM RUBBER "EF" Grade 4) BOLTS & NUTS- SS 316 bolts and SS 316 nuts 5) Suitable for 300PSI 6) Material Test Certificate to be produced along with supply at free of cost.							
<b>Test Certificate</b>							
Material Test Certificate to be produced along with supply at free of cost.							
	<b>Quantity</b>	<b>Delivery Schedule (From the Date of PO)</b>	<b>Delivery Type</b>				
	25.000	0 - 150 ( Days)	BULK SUPPLY				
6	SC110140018			NOS	5	6,233.08	31165.40
100NB (114.3mm) Style 475 Light weight Flexible Stainless Steel Coupling CF8M, EPDM Gasket, SS316 Bolt and Nuts Suitable for 300PSI.							
<b>Technical Factors</b>							
1) Victaulic grooved coupling - Style 475 2) Housing – MOC: Stainless Steel (CF8M) 3) GASKET - MOC: EPDM RUBBER 4) BOLTS & NUTS- SS 316 bolts and SS 316 nuts 5) Suitable for 300PSI 6) Material Test Certificate to be produced along with supply at free of cost.							
<b>Test Certificate</b>							
Material Test Certificate to be produced along with supply at free of cost.							

  
**RAJINDER KUMAR SINGH**  
**CHIEF FINANCIAL OFFICER**  
**NLC Tamil Nadu Power Limited**  
 Harbour Estate, Tuticorin - 628 004



**NLC TAMILNADU POWER LIMITED**

	Quantity	Delivery Schedule (From the Date of PO)	Delivery Type				
	5.000	0 - 150 ( Days)	BULK SUPPLY				
7	<b>SC110140019</b> 200NB (219.1mm) Style 75 Flexible Coupling Orange, EPDM Gasket, Metric CS Plated Bolt and Nuts Suitable for 300PSI.			NOS	4	3,016.01	12064.04
	<b>Technical Factors</b> 1) Victaulic grooved coupling - Style 75 2) Housing - MOC: Carbon Steel 3) GASKET - MOC: EPDM RUBBER 4) BOLTS & NUTS- CS Plated Bolt and Nuts 5) Suitable for 300PSI 6) Material Test Certificate to be produced along with supply at free of cost						
	<b>Test Certificate</b> Material Test Certificate to be produced along with supply at free of cost.						
	Quantity	Delivery Schedule (From the Date of PO)	Delivery Type				
	4.000	0 - 150 ( Days)	BULK SUPPLY				
<b>Number of Item(S)</b> 7	<b>INR : Three Hundred Seventy-six Thousand Eight Hundred Eleven And Twenty-four Paise Only</b>			<b>TOTAL PO VALUE</b>		<b>INR :376811.24</b>	

Enclosures :

PO Terms & Conditions.pdf

<p><b>ACCEPTED</b></p> <p>Vendor's Signature and Date</p>	<p>Your's Faithfully</p> <p>For Chief Executive Officer</p>
---	---

  
**RAJINDER KUMAR SINGH**  
**CHIEF FINANCIAL OFFICER**  
**NLC Tamil Nadu Power Limited**  
**Harbour Estate, Tuticorin - 628 004**



**NLC TAMILNADU POWER LIMITED**  
 (A JVC between NLCIL & TANGEDCO & a subsidiary of NLCIL)  
 OFFICE OF THE CHIEF EXECUTIVE OFFICER  
 2\*500MW JV Thermal Power Plant, Harbour Estate, Tuticorin- 628004  
**CONTRACTS & PURCHASE DIVISION**  
 CIN: U40102TN2005GOI058050    FAX: 0461-2352480 Ph: 0461-2352840  
 E-mail: purchase.ntpl@nfcindia.in    website: www.ntplpower.com



<b>Vendor Name</b> : ION EXCHANGE (INDIA) LIMITED	<b>INLAND PURCHASE ORDER</b>
<b>Vendor Code</b> : 10702608	<b>PO Number</b> : 7700000978 / NT1
<b>Vendor Address</b> : R-14,TTC, MIDC, Thane Belapur Road, Rabale	<b>PO Date</b> : Mar 25, 2022
<b>City</b> : Navi Mumbai	<b>Enquiry No</b> : 2122110347
<b>State</b> : Maharashtra	<b>Enquiry Date</b> : 26112021
<b>Country</b> : India	
<b>Zipcode</b> : 400701	
<b>Email</b> : checro@ionexchange.co.in	
<b>Phone No.</b> : 04428161600	

**CIN** : U40102TN2005GOI058050  
**GST** : 33AACCN3238N1ZD

Dear Sirs,

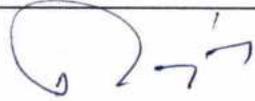
Your offer for the supply of the items mentioned in schedule below is accepted subject to our terms and conditions of purchase order. Please return one copy duly signed within 10 days of receipt of the Order. Otherwise this will be deemed to have been accepted by you. Kindly arrange to enclose the storage, safety and handling instructions, if any, for the below ordered item(s) along with your delivery challan without fail.

SL No.	Material Code Description	Measure	Quantity	Unit Rate INR	Amount INR
1	ST030290090 Strap Screw for RO Pressure Vessel Model No: 80S30 / 80S120	NOS	500	70.00	35000.00
	<b>Technical Factors</b>				
	1) STRAP SCREW FOR 8" CODELINE MEMBRANE HOISING - PART NO 46265				
	2) Operational Interchangeability Certificate has to be furnished along with supply.				
	<b>Quantity</b>	<b>Delivery Schedule (From the Date of PO)</b>	<b>Delivery Type</b>		
	500.000	0 - 120 ( Days)	BULK SUPPLY		
<b>Number of Item(S)</b> 1	<b>INR : Thirty-five Thousand Only</b>	<b>TOTAL PO VALUE</b>		<b>INR :35000.00</b>	

Enclosures :

**PO Terms & Conditions.pdf**

<b>ACCEPTED</b>  Vendor's Signature and Date	Your's Faithfully  For Chief Executive Officer
--	--

  
**RAJINDER KUMAR SINGH**  
**CHIEF FINANCIAL OFFICER**  
**NLC Tamil Nadu Power Limited**  
**Harbour Estate, Tuticorin - 628 004**



# NLC TAMILNADU POWER LIMITED

## TERMS AND CONDITIONS

Price Condition	FIRM PRICE
Delivery Terms	FOR NTPL STORES, TUTICORIN
Packaging and Forwarding	TO BIDDER'S ACCOUNT
Taxes	GST EXTRA AT 18.0%
Freight Charge	TO BIDDER'S ACCOUNT
Transit Insurance Charge	TO BIDDER'S ACCOUNT
Payment Terms	FULL PAYMENT ON ACCEPTANCE AGAINST IRR (WITHIN 30 DAYS FROM DATE OF RECEIPT)
Price Reduction Clause	AS PER CLAUSE No.6.0 OF PURCHASE ORDER TERMS AND CONDITIONS.
Other Conditions	INSPECTION OF MATERIALS AT NTPL STORES ON RECEIPT. Material Test Certificate should be delivered to DGM/CHEMICAL, NLC Tamilnadu Power Limited, 2x500MW Thermal Power Project, Harbour Estate, Tuticorin District, Tamilnadu-628004. A copy of Door Delivery Consignment may be marked to the indenter:chemical.ntpl@nclindia.in
Dispatch Mode	DOOR DELIVERY CONSIGNMENT SHALL BE DESPATCHED TO THE FOLLOWING ADDRESS: THE STORES INCHARGE, NLC Tamilnadu Power Limited, 2x500MW Thermal Power Project, Harbour Estate, Tuticorin District, Tamilnadu-628004. Ph. No- 0461-2626105 & 2626106. Email-stores.ntpl@nclindia.in
Invoice	STAMPED AND PRE-RECEIPTED INVOICES IN QUADRUPLICATE TO BE SENT TO THE FOLLOWING ADDRESS: ACCOUNT CENTER, CHIEF FINANCIAL OFFICER, NLC Tamilnadu Power Limited, 2 x 500MW Thermal Power Project, Harbour Estate, Tuticorin-628004, Tuticorin District, Tamilnadu, Email-finance.ntpl@nclindia.in

  
**RAJINDER KUMAR SINGH**  
**CHIEF FINANCIAL OFFICER**  
**NLC Tamil Nadu Power Limited**  
**Harbour Estate, Tuticorin - 628 004**

RAJINDER KUMAR SINGH  
CHIEF FINANCIAL OFFICER  
NLC Tamil Nadu Power Limited  
Harbour Estate, Tuticorin - 628 004



NLC TAMILNADU POWER LIMITED  
 (A JVC between NLCIL & TANGEDCO & a subsidiary of NLCIL)  
 OFFICE OF THE CHIEF EXECUTIVE OFFICER  
 2\*500MW JV Thermal Power Plant, Harbour Estate, Tuticorin- 628004  
 CONTRACTS & PURCHASE DIVISION  
 CIN: U40102TN2005GOI058050 FAX: 0461-2352480 Ph: 0461-2352840  
 E-mail: purchase.ntpl@nclindia.in website: www.ntplpower.com



<b>Vendor Name</b> : SG Pneumatics Pvt. Ltd	<b>INLAND PURCHASE ORDER</b>
<b>Vendor Code</b> : 10701493	<b>PO Number</b> : 7700000979 / NT1
<b>Vendor Address</b> : NO. 14,,MUTHUSAMY STREET EXTN., THIRUVALLUVAR NAGAR 2ND STREET	<b>PO Date</b> : Mar 25, 2022
<b>City</b> : TIRUPUR	<b>Enquiry No</b> : 2122110347
<b>State</b> : Tamil Nadu	<b>Enquiry Date</b> : 26112021
<b>Country</b> : India	
<b>Zipcode</b> : 641602	
<b>Email</b> : sgp.tirupur@sgpneumatics.com	
<b>Phone No.</b> : 9655505671	

CIN : U40102TN2005GOI058050  
 GST : 33AACCN3238N1ZD

Dear Sirs,

Your offer for the supply of the items mentioned in schedule below is accepted subject to our terms and conditions of purchase order. Please return one copy duly signed within 10 days of receipt of the Order. Otherwise this will be deemed to have been accepted by you. Kindly arrange to enclose the storage, safety and handling instructions, if any, for the below ordered item(s) along with your delivery challan without fail.

SL No.	Material Code Description	Measure	Quantity	Unit Rate INR	Amount INR
1	ST030290026 Saddle,8" for RO pressure vessel Model No.80S30 (second pass),300 psi <b>Technical Factors</b> 1) SADDLE FOR 8" CODELINE MEMBRANE HOSING - PART NO 52169 2) Operational Interchangeability Certificate has to be furnished along with supply.	NOS	250	470.00	117500.00
	<b>Quantity</b>	<b>Delivery Schedule (From the Date of PO)</b>	<b>Delivery Type</b>		
	250.000	0 - 120 ( Days)	BULK SUPPLY		
2	ST030290027 Strap Assembly,8" SS 304 for RO pressure vessel Model No.80S30(second pass),300 psi <b>Technical Factors</b> 1) STRAP ASSEMBLY FOR 8" CODELINE MEMBRANE HOSING - PART NO 45042 2) Operational Interchangeability Certificate has to be furnished along with supply.	NOS	250	490.00	122500.00
	<b>Quantity</b>	<b>Delivery Schedule (From the Date of PO)</b>	<b>Delivery Type</b>		
	250.000	0 - 120 ( Days)	BULK SUPPLY		
3	ST030290087 R.O.Pressure Vessel Housing Assembly with Port (3 Port -1F3F5F) 2.5" Port, 7 Elements Long, Model N o: 80S120 Make: Pentair Codeline <b>Technical Factors</b> 1) All the components/Parts will be accompanied in the Housing Assembly, as per Bill of materials mentioned in the attached Drawing No: 99164 (Sl. Nos. from 1 to 17 in the Drawing.) 2) Operational Interchangeability Certificate from Manufacturer is to be produced along with supply at free of cost.	NOS	1	117,000.00	117000.00
	<b>Quantity</b>	<b>Delivery Schedule (From the Date of PO)</b>	<b>Delivery Type</b>		
	1.000	0 - 120 ( Days)	BULK SUPPLY		

**RAJINDER KUMAR SINGH**  
**CHIEF FINANCIAL OFFICER**  
 NLC Tamil Nadu Power Limited  
 Harbour Estate, Tuticorin - 628004



# NLC TAMILNADU POWER LIMITED

## TERMS AND CONDITIONS

Price Condition	FIRM PRICE
Delivery Terms	FOR NTPL STORES, TUTICORIN
Packaging and Forwarding	TO BIDDER'S ACCOUNT
Taxes	GST EXTRA AT 18.0%
Freight Charge	TO BIDDER'S ACCOUNT
Transit Insurance Charge	TO BIDDER'S ACCOUNT
Payment Terms	FULL PAYMENT ON ACCEPTANCE AGAINST IRR (WITHIN 30 DAYS FROM DATE OF RECEIPT)
Price Reduction Clause	AS PER CLAUSE No.6.0 OF PURCHASE ORDER TERMS AND CONDITIONS.
Other Conditions	INSPECTION OF MATERIALS AT NTPL STORES ON RECEIPT. Operational Interchangeability Certificate should be delivered to DGM/CHEMICAL, NLC Tamilnadu Power Limited, 2x500MW Thermal Power Project, Harbour Estate, Tuticorin District, Tamilnadu-628004. A copy of Door Delivery Consignment may be marked to the indenter:chemical.ntpl@nclindia.in
Dispatch Mode	DOOR DELIVERY CONSIGNMENT SHALL BE DESPATCHED TO THE FOLLOWING ADDRESS: THE STORES INCHARGE, NLC Tamilnadu Power Limited, 2x500MW Thermal Power Project, Harbour Estate, Tuticorin District, Tamilnadu-628004. Ph. No- 0461-2626105 & 2626106. Email-stores.ntpl@nclindia.in
Invoice	STAMPED AND PRE-RECEIPTED INVOICES IN QUADRUPLICATE TO BE SENT TO THE FOLLOWING ADDRESS: ACCOUNT CEN TER, CHIEF FINANCIAL OFFICER, NLC Tamilnadu Power Limited, 2 x 500MW Thermal Power Project, Harbour Estate, Tuticorin-628004, Tuticorin District,Tamilnadu, Email-finance.ntpl@nclindia.in

**RAJINDER KUMAR SINGH**  
**CHIEF FINANCIAL OFFICER**  
**NLC Tamil Nadu Power Limited**  
**Harbour Estate, Tuticorin - 628 004**



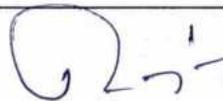
NLC TAMILNADU POWER LIMITED

4	ST030290088 R.O.Pressure Vessel Housing Assembly with Port (4 Port -1F3F5F7F), 2.5" Port, 7 Elements Long, Mode I No: 80S120 Make: Pentair Codeline	NOS	1	125,000.00	125000.00
<b>Technical Factors</b>					
1) All the components/Parts will be accompanied in the Housing Assembly, as per Bill of materials mentioned in the attached Drawing No: 99164 (Sl. Nos. from 1 to 17 in the Drawing.)					
2) Operational Interchangeability Certificate from Manufacturer is to be produced along with supply at free of cost.					
<b>Quantity</b>	<b>Delivery Schedule (From the Date of PO)</b>	<b>Delivery Type</b>			
1.000	0 - 120 ( Days)	BULK SUPPLY			
5	ST030290089 R.O.Pressure Vessel Housing Assembly with Port (3 Port -1E3E5E), 2" Port, 7 Elements Long, Model N o: 80S30 Make: Pentair Codeline	NOS	1	68,500.00	68500.00
<b>Technical Factors</b>					
1) All the components/Parts will be accompanied in the Housing Assembly, as per Bill of materials mentioned in the attached Drawing No: 99160 (Sl. Nos. from 1 to 17 in the Drawing.)					
2) Operational Interchangeability Certificate from Manufacturer is to be produced along with supply at free of cost.					
<b>Quantity</b>	<b>Delivery Schedule (From the Date of PO)</b>	<b>Delivery Type</b>			
1.000	0 - 120 ( Days)	BULK SUPPLY			
<b>Number of Item(S)</b>	<b>INR : Five Hundred Fifty Thousand Five Hundred Only</b>	<b>TOTAL PO VALUE</b>		<b>INR :550500.00</b>	
5					

Enclosures :

- DRAWING NO-99164.PDF
- DRAWING NO-99160.PDF
- PO Terms & Conditions.pdf

ACCEPTED	Your's Faithfully
Vendor's Signature and Date	For Chief Executive Officer

  
**RAJINDER KUMAR SINGH**  
**CHIEF FINANCIAL OFFICER**  
**NLC Tamil Nadu Power Limited**  
**Harbour Estate, Tuticorin - 628 004**



**NLC TAMILNADU POWER LIMITED**

**TERMS AND CONDITIONS**

Price Condition	FIRM PRICE
Delivery Terms	F.O.R. NTPL STORES, TUTICORIN
Packaging and Forwarding	TO BIDDER'S ACCOUNT
Taxes	GST EXTRA AT 18.0%
Freight Charge	TO BIDDER'S ACCOUNT
Transit Insurance Charge	TO BIDDER'S ACCOUNT
Payment Terms	FULL PAYMENT ON ACCEPTANCE AGAINST IRR (WITHIN 30 DAYS FROM DATE OF RECEIPT)
Price Reduction Clause	AS PER CLAUSE No.6.0 OF PURCHASE ORDER TERMS AND CONDITIONS.
Other Conditions	INSPECTION OF MATERIALS AT NTPL STORES ON RECEIPT. Operational Interchangeability Certificate should be delivered to DGM/CHEMICAL, NLC Tamilnadu Power Limited, 2x500MW Thermal Power Project, Harbour Estate, Tuticorin District, Tamilnadu-628004. A copy of Door Delivery Consignment may be marked to the indenter:chemical.ntpl@nclindia.in
Dispatch Mode	DOOR DELIVERY CONSIGNMENT SHALL BE DESPATCHED TO THE FOLLOWING ADDRESS: THE STORES INCHARGE, NLC Tamilnadu Power Limited, 2x500MW Thermal Power Project, Harbour Estate, Tuticorin District, Tamilnadu-628004. Ph. No- 0461-2626105 & 2626106. Email-stores.ntpl@nclindia.in
Invoice	STAMPED AND PRE-RECEIPTED INVOICES IN QUADRUPPLICATE TO BE SENT TO THE FOLLOWING ADDRESS: ACCOUNT CEN TER, CHIEF FINANCIAL OFFICER, NLC Tamilnadu Power Limited, 2 x 500MW Thermal Power Project, Harbour Estate, Tuticorin-628004, Tuticorin District, Tamilnadu, Email-finance.ntpl@nclindia.in

**RAJINDER KUMAR SINGH**  
**CHIEF FINANCIAL OFFICER**  
**NLC Tamil Nadu Power Limited**  
**Harbour Estate, Tuticorin - 628 004**

RAJINDER KUMAR SINGH  
 CHIEF FINANCIAL OFFICER  
 NLC Tamil Nadu Power Limited  
 Harbour Estate, Tuticorin - 628 004



NLC TAMILNADU POWER LIMITED  
 (A JVC between NLCIL & TANGEDCO & a subsidiary of NLCIL)  
 OFFICE OF THE CHIEF EXECUTIVE OFFICER  
 2\*500MW JV Thermal Power Plant, Harbour Estate, Tuticorin- 628004  
 CONTRACTS & PURCHASE DIVISION  
 CIN: U40102TN2005GOI058050 FAX: 0461-2352480 Ph: 0461-2352840  
 E-mail: purchase.ntpl@nclindia.in website: www.ntplpower.com



<b>Vendor Name</b> : THERMAX LTD	<b>INLAND PURCHASE ORDER</b>
<b>Vendor Code</b> : 10701794	<b>PO Number</b> : 7700000962 / NT1
<b>Vendor Address</b> : ENVIRONMENT HOUSE, PLOT NO. 90-92, BG BLOCK, MIDC, BHOSARI	<b>PO Date</b> : Mar 15, 2022
<b>City</b> : PUNE	<b>Enquiry No</b> : 2122110342
<b>State</b> : Maharashtra	<b>Enquiry Date</b> : 22112021
<b>Country</b> : India	
<b>Zipcode</b> : 411026	
<b>Email</b> : cb.senthilkumar@thermaxglobal.com	
<b>Phone No.</b> : 7488043650	

CIN : U40102TN2005GOI058050  
 GST : 33AACCN3238N1ZD

Dear Sirs,  
 Your offer for the supply of the items mentioned in schedule below is accepted subject to our terms and conditions of purchase order. Please return one copy duly signed within 10 days of receipt of the Order. Otherwise this will be deemed to have been accepted by you. Kindly arrange to enclose the storage, safety and handling instructions, if any, for the below ordered item(s) along with your delivery challan without fail.

SL No.	Material Code Description	Measure	Quantity	Unit Rate INR	Amount INR
1	CO160280011 5 MICRON FILTER CARTRIDGE	NOS	1,250	295.00	368750.00
<b>Technical Factors</b>					
1) Type : Single open end (SOE), fin at one end, external 222 - 'O'ring 2) Grade : 5 Micron 3) MOC - Filter Media : Polypropylene Melt Blown 4) MOC - 'O' Ring : Silicone 5) MOC - End Caps : Polypropylene 6) Length / Diameter as per drawing 7) Maximum differential pressure : 1.4 bar 8) Only the sample qty. is to be supplied initially. Bulk supply to be done only after getting the approval from Purchaser. 9) Melt blown shall be made of high-quality virgin polypropylene, which shall be nontoxic and odorless. No chemicals, binders or adhesives are added in the manufacturing of Melt blown and the filter cartridge shall be suitable for drinking water application. 10) End caps with filter media shall be thermally welded / heat sealed. 11) Certificate of conformance to specification and suitability for drinking water application from the manufacturer shall be furnished along with supply at free of cost.					
<b>Test Certificate</b>					
Certificate of conformance to specification and suitability for drinking water application from the manufacturer shall be furnished along with supply at free of cost.					
	<b>Quantity</b>	<b>Delivery Schedule (From the Date of PO)</b>	<b>Delivery Type</b>		
	50.000	0 - 60 ( Days)	SAMPLE SUPPLY		
	0.000	60 - 75 ( Days)	SAMPLE APPROVAL		
	1,200.000	75 - 120 ( Days)	BULK SUPPLY		

**RAJINDER KUMAR SINGH**  
 CHIEF FINANCIAL OFFICER  
 NLC Tamil Nadu Power Limited  
 Harbour Estate, Tuticorin - 628 004



**NLC TAMILNADU POWER LIMITED**

<b>Number of Item(S)</b> 1	<b>INR : Three Hundred Sixty-eight Thousand Seven Hundred Fifty Only</b>	<b>TOTAL PO VALUE</b>	<b>INR :368750.00</b>
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Enclosures :

PO Terms & Conditions.pdf

CARTRIDGE FILTER DRAWING.PDF

<b>ACCEPTED</b>  Vendor's Signature and Date	Your's Faithfully  For Chief Executive Officer
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**RAJINDER KUMAR SINGH**  
**CHIEF FINANCIAL OFFICER**  
**NLC Tamil Nadu Power Limited**  
**Harbour Estate, Tuticorin - 628 004**

RAJINDER KUMAR SINGH  
CHIEF FINANCIAL OFFICER



**NLC TAMILNADU POWER LIMITED**  
 (A JVC between NLCIL & TANGEDCO & a subsidiary of NLCIL)  
 OFFICE OF THE CHIEF EXECUTIVE OFFICER  
 2\*500MW JV Thermal Power Plant, Harbour Estate, Tuticorin- 628004  
 CONTRACTS & PURCHASE DIVISION  
 CIN: U40102TN2005GOI058050    FAX: 0461-2352480 Ph: 0461-2352840  
 E-mail: purchase.ntpl@nclindia.in    website: www.ntplpower.com



<b>Vendor Name</b> : Kiran Rubber Industries <b>Vendor Code</b> : 10702091 <b>Vendor Address</b> : Mumbai,135, Shiv Krupa Industries Estate, LBS Marg, Opp. <b>City</b> : Mumbai <b>State</b> : Maharashtra <b>Country</b> : India <b>Zipcode</b> : 400083 <b>Email</b> : INFO@KIRANRUBBER.COM <b>Phone No.</b> : 022-42637400	<b>INLAND PURCHASE ORDER</b> <b>PO Number</b> : 7700001015 / NT1 <b>PO Date</b> : May 11, 2022 <b>Enquiry No</b> : 2122110395 <b>Enquiry Date</b> : 01022022
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**CIN** : U40102TN2005GOI058050  
**GST** : 33AACCN3238N1ZD

Dear Sirs,

Your offer for the supply of the items mentioned in schedule below is accepted subject to our terms and conditions of purchase order. Please return one copy duly signed within 10 days of receipt of the Order. Otherwise this will be deemed to have been accepted by you. Kindly arrange to enclose the storage, safety and handling instructions, if any, for the below ordered item(s) along with your delivery challan without fail.

SL No.	Material Code Description	Measure	Quantity	Unit Rate INR	Amount INR					
1	SC420050065 Neoprene Rubber Gasket Sheet - 1 mm thickness for Desalination Plant Pipe lines <b>Technical Factors</b> 1) Rubber Gasket surface should be smooth and uniform, should not have any cuts, joints & honeycombs. Material shall be well packed before dispatch to avoid transit and handling damage. 2) Shore A Hardness should be 65 + or - 5. 3) Size: 1.2 to 1.5 m width x 5 to 10 m length. 4) Color: Black 5) 100% Neoprene Rubber 6) If the supplied quantity is lesser than Ordered quantity, payment will be applicable for supplied quantity only. If the supplied quantity is greater than Ordered quantity, payment will be applicable for ordered quantity only. 7) Original Material Test Certificate from manufacturer shall be furnished along with material supply at free of cost. However, NTPL reserves the right to test the material supplied, if required at any other approved / accredited lab and the result will be binding on the supplier.	KG	160	250.00	40000.00					
	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 25%;">Quantity</th> <th style="width: 35%;">Delivery Schedule (From the Date of PO)</th> <th style="width: 40%;">Delivery Type</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">160.000</td> <td style="text-align: center;">0 - 60 ( Days)</td> <td style="text-align: center;">BULK SUPPLY</td> </tr> </tbody> </table>	Quantity	Delivery Schedule (From the Date of PO)	Delivery Type	160.000	0 - 60 ( Days)	BULK SUPPLY			
Quantity	Delivery Schedule (From the Date of PO)	Delivery Type								
160.000	0 - 60 ( Days)	BULK SUPPLY								
2	SC420050066 Neoprene Rubber Gasket Sheet - 3 mm thickness for Desalination Plant Pipe lines <b>Technical Factors</b> 1) Rubber Gasket surface should be smooth and uniform, should not have any cuts, joints & honeycombs. Material shall be well packed before dispatch to avoid transit and handling damage. 2) Shore A Hardness should be 65 + or - 5. 3) Size: 1.2 to 1.5 m width x 5 to 10 m length. 4) Color: Black 5) 100% Neoprene Rubber 6) If the supplied quantity is lesser than Ordered quantity, payment will be applicable for supplied quantity only. If the supplied quantity is greater than Ordered quantity, payment will be applicable for ordered quantity only. 7) Original Material Test Certificate from manufacturer shall be furnished along	KG	470	250.00	117500.00					

**RAJINDER KUMAR SINGH**  
**CHIEF FINANCIAL OFFICER**  
**NLC Tamil Nadu Power Limited**



# NLC TAMILNADU POWER LIMITED

## TERMS AND CONDITIONS

Price Condition	FIRM PRICE
Delivery Terms	F.O.R. NTPL STORES, TUTICORIN
Packaging and Forwarding	TO BIDDER'S ACCOUNT
Taxes	GST EXTRA AT 18.0%
Freight Charge	TO BIDDER'S ACCOUNT
Transit Insurance Charge	TO BIDDER'S ACCOUNT
Payment Terms	FULL PAYMENT ON ACCEPTANCE AGAINST IRR (WITHIN 30 DAYS FROM DATE OF RECEIPT)
Price Reduction Clause	AS PER CLAUSE No.6.0 OF PURCHASE ORDER TERMS AND CONDITIONS.
Other Conditions	INSPECTION OF MATERIALS AT NTPL STORES ON RECEIPT. Certificate of conformance to specification and suitability for drinking water application should be delivered to DGM/CHEMICAL NLC Tamilnadu Power Limited, 2x500MW Thermal Power Project, Harbour Estate, Tuticorin District, Tamilnadu-628004. A copy of Door Delivery Consignment may be marked to the indenter:chemical.ntpl@nlcindia.in
Dispatch Mode	DOOR DELIVERY CONSIGNMENT SHALL BE DESPATCHED TO THE FOLLOWING ADDRESS: THE STORES INCHARGE, NLC Tamilnadu Power Limited, 2x500MW Thermal Power Project, Harbour Estate, Tuticorin District, Tamilnadu-628004. Ph. No- 0461-2626105 & 2626106. Email-stores.ntpl@nlcindia.in
Invoice	STAMPED AND PRE-RECEIPTED INVOICES IN QUADRUPPLICATE TO BE SENT TO THE FOLLOWING ADDRESS: ACCOUNT CENTER, CHIEF FINANCIAL OFFICER, NLC Tamilnadu Power Limited, 2 x 500MW Thermal Power Project, Harbour Estate, Tuticorin-628004, Tuticorin District, Tamilnadu, Email-finance.ntpl@nlcindia.in

  
**RAJINDER KUMAR SINGH**  
**CHIEF FINANCIAL OFFICER**  
**NLC Tamil Nadu Power Limited**  
**Harbour Estate, Tuticorin - 628 004**



NLC TAMILNADU POWER LIMITED

with material supply at free of cost. However, NTPL reserves the right to test the material supplied, if required at any other approved / accredited lab and the result will be binding on the supplier.

Quantity	Delivery Schedule (From the Date of PO)	Delivery Type
470.000	0 - 60 ( Days)	BULK SUPPLY

3	SC420050067 Neoprene Rubber Gasket Sheet - 2 mm thickness for Desalination Plant Pipe lines	KG	320	250.00	80000.00
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**Technical Factors**

- 1) Rubber Gasket surface should be smooth and uniform, should not have any cuts, joints & honeycombs. Material shall be well packed before dispatch to avoid transit and handling damage.
- 2) Shore A Hardness should be 65 + or - 5.
- 3) Size: 1.2 to 1.5 m width x 5 to 10 m length.
- 4) Color: Black
- 5) 100% Neoprene Rubber.
- 6) If the supplied quantity is lesser than Ordered quantity, payment will be applicable for supplied quantity only. If the supplied quantity is greater than Ordered quantity, payment will be applicable for ordered quantity only.
- 7) Original Material Test Certificate from manufacturer shall be furnished along with material supply at free of cost. However, NTPL reserves the right to test the material supplied, if required at any other approved / accredited lab and the result will be binding on the supplier.

Quantity	Delivery Schedule (From the Date of PO)	Delivery Type
320.000	0 - 60 ( Days)	BULK SUPPLY

4	SC420050068 Neoprene Rubber Gasket Sheet - 4 mm thickness for Desalination Plant Pipe lines	KG	400	250.00	100000.00
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**Technical Factors**

- 1) Rubber Gasket surface should be smooth and uniform, should not have any cuts, joints & honeycombs. Material shall be well packed before dispatch to avoid transit and handling damage.
- 2) Shore A Hardness should be 65 + or - 5.
- 3) Size: 1.2 to 1.5 m width x 5 to 10 m length.
- 4) Color: Black
- 5) 100% Neoprene Rubber
- 6) If supplied quantity is lesser than the ordered quantity, Payment will be applicable for supplied quantity only. If supplied quantity is greater than the ordered quantity, Payment will be applicable for ordered quantity only.
- 7) Original Material Test Certificate from manufacturer shall be furnished along with material supply at free of cost. However, NTPL reserves the right to test the material supplied, if required at any other approved / accredited lab and the result will be binding on the supplier.

Quantity	Delivery Schedule (From the Date of PO)	Delivery Type
400.000	0 - 60 ( Days)	BULK SUPPLY

5	SC420050069 Neoprene Rubber Gasket Sheet - 5 mm thickness for Desalination Plant Pipe lines	KG	500	250.00	125000.00
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**Technical Factors**

- 1) Rubber Gasket surface should be smooth and uniform, should not have any cuts, joints & honeycombs. Material shall be well packed before dispatch to avoid transit and handling damages
- 2) Shore A Hardness should be 65 + or - 5.
- 3) Size: 1.2 to 1.5 m width x 5 to 10 m length
- 4) Color: Black
- 5) 100% Neoprene Rubber
- 6) If supplied quantity is lesser than the ordered quantity, Payment will be applicable for supplied quantity only. If supplied quantity is greater than the ordered quantity, Payment will be applicable for ordered quantity only.
- 7) Original Material Test Certificate from manufacturer shall be furnished along with material supply at free of cost. However, NTPL reserves the right to test the material supplied, if required at any other approved / accredited lab and the result will be binding on the supplier.



NLC TAMILNADU POWER LIMITED

Quantity	Delivery Schedule (From the Date of PO)	Delivery Type				
500.000	0 - 60 ( Days)	BULK SUPPLY				
<b>Number of Item(S)</b> 5	<b>INR : Four Hundred Sixty-two Thousand Five Hundred Only</b>		<b>TOTAL PO VALUE</b>		<b>INR :462500.00</b>	

Enclosures :

PO Terms & Conditions.pdf

<b>ACCEPTED</b>	Your's Faithfully
Vendor's Signature and Date	For Chief Executive Officer

  
**RAJINDER KUMAR SINGH**  
**CHIEF FINANCIAL OFFICER**  
**NLC Tamil Nadu Power Limited**  
**Harbour Estate, Tuticorin - 628 004**



NLC TAMILNADU POWER LIMITED  
 (A JVC between NLCIL & TANGEDCO & a subsidiary of NLCIL)  
 OFFICE OF THE CHIEF EXECUTIVE OFFICER  
 2\*500MW JV Thermal Power Plant, Harbour Estate, Tuticorin- 628004  
 CONTRACTS & PURCHASE DIVISION  
 CIN: U40102TN2005GOI058050 FAX: 0461-2352480 Ph: 0461-2352840  
 E-mail: purchase.ntpl@nlicindia.in website: www.ntplpower.com



<b>Vendor Name</b> : Meena Agencies	<b>INLAND PURCHASE ORDER</b>
<b>Vendor Code</b> : 10111240	
<b>Vendor Address</b> : 29-33,,Karthick Complex,,Kamarajar Salai	
<b>City</b> : Madurai	
<b>State</b> : Tamil Nadu	
<b>Country</b> : India	
<b>Zipcode</b> : 625009	
<b>Email</b> : meenaagencies@yahoo.in	
<b>Phone No.</b> : 04522620936	<b>PO Number</b> : 7700000844 / NT1
	<b>PO Date</b> : Nov 9, 2021
	<b>Enquiry No</b> : 2122110117
	<b>Enquiry Date</b> : 19/07/2021

CIN : U40102TN2005GOI058050  
 GST : 33AACCN3238N1ZD

Dear Sirs,  
 Your offer for the supply of the items mentioned in schedule below is accepted subject to our terms and conditions of purchase order. Please return one copy duly signed within 10 days of receipt of the Order. Otherwise this will be deemed to have been accepted by you. Kindly arrange to enclose the storage, safety and handling instructions, if any, for the below ordered item(s) along with your delivery challan without fail.

SL No.	Material Code Description	Measure	Quantity	Unit Rate INR	Amount INR
1	ST060110052 Power supply convertor 110-230 VAC input to dual output 24 VDC 20A, Din rail type	NOS	10	19,500.00	195000.00
	<b>Technical Factors</b>				
	1) Power supply convertor 110-230 VAC input to dual output 24 VDC 20A, Din rail type				
	2) Make: Phoenix contact QUINT-PS/TAC/24DC/20 order no. 2866776.				
	3) Internal test (or) conformance certificate as per manufacturer standard				
	<b>Test Certificate</b>				
	Internal test (or) conformance certificate as per manufacturer standard				
	<b>Quantity</b>	<b>Delivery Schedule (From the Date of PO)</b>	<b>Delivery Type</b>		
	10.000	1 - 90 ( Days)	BULK SUPPLY		
<b>Number of Item(S)</b> 1	<b>INR : One Hundred Ninety-five Thousand Only</b>	<b>TOTAL PO VALUE</b>		<b>INR :195000.00</b>	

Enclosures :  
**PO Terms & Conditions.pdf**

ACCEPTED	Your's Faithfully
Vendor's Signature and Date	For Chief Executive Officer

**RAJINDER KUMAR SINGH**  
**CHIEF FINANCIAL OFFICER**  
**NLC Tamil Nadu Power Limited**  
**Harbour Estate, Tuticorin - 628 004**



# NLC TAMILNADU POWER LIMITED

## TERMS AND CONDITIONS

Price Condition	FIRM PRICE
Delivery Terms	FOR NTPL STORES, TUTICORIN
Packaging and Forwarding	TO BIDDER'S ACCOUNT
Taxes	GST EXTRA AT 18.0%
Freight Charge	TO BIDDER'S ACCOUNT
Transit Insurance Charge	TO BIDDER'S ACCOUNT
Payment Terms	FULL PAYMENT ON ACCEPTANCE AGAINST IRR (WITHIN 30 DAYS FROM DATE OF RECEIPT)
Price Reduction Clause	AS PER CLAUSE No.6.0 OF PURCHASE ORDER TERMS AND CONDITIONS.
Other Conditions	INSPECTION OF MATERIALS AT NTPL STORES ON RECEIPT. Original Material Test Certificate should be delivered to DGM/CHEMICAL NLC Tamilnadu Power Limited, 2x500MW Thermal Power Project, Harbour Estate, Tuticorin District, Tamilnadu-628004. A copy of Door Delivery Consignment may be marked to the indenter:chemical.ntpl@nlcindia.in.
Dispatch Mode	DOOR DELIVERY CONSIGNMENT SHALL BE DESPATCHED TO THE FOLLOWING ADDRESS: THE STORES INCHARGE, NLC Tamilnadu Power Limited, 2x500MW Thermal Power Project, Harbour Estate, Tuticorin District, Tamilnadu-628004. Ph. No- 0461-2626105 & 2626106. Email-stores.ntpl@nlcindia.in
Invoice	STAMPED AND PRE-RECEIPTED INVOICES IN QUADRUPLICATE TO BE SENT TO THE FOLLOWING ADDRESS: ACCOUNT CENTER, CHIEF FINANCIAL OFFICER, NLC Tamilnadu Power Limited, 2 x 500MW Thermal Power Project, Harbour Estate, Tuticorin-628004, Tuticorin District, Tamilnadu, Email-finance.ntpl@nlcindia.in

**RAJINDER KUMAR SINGH**  
**CHIEF FINANCIAL OFFICER**  
**NLC Tamil Nadu Power Limited**  
**Harbour Estate, Tuticorin - 628 004**

RAJINDER KUMAR SINGH  
CHIEF FINANCIAL OFFICER



NLC TAMILNADU POWER LIMITED  
 (A JVC between NLCIL & TANGEDCO & a subsidiary of NLCIL)  
 OFFICE OF THE CHIEF EXECUTIVE OFFICER  
 2\*500MW JV Thermal Power Plant, Harbour Estate, Tuticorin- 628004  
 CONTRACTS & PURCHASE DIVISION  
 CIN: U40102TN2005GOI058050 FAX: 0461-2352480 Ph: 0461-2352840  
 E-mail: purchase.ntpl@nlcindia.in website: www.ntplpower.com



<b>Vendor Name</b> : UNITECH SALES AGENCY	<b>INLAND PURCHASE ORDER</b>
<b>Vendor Code</b> : 10106866	<b>PO Number</b> : 7700000550 / NT1
<b>Vendor Address</b> : 149, NELSON MANICKAM ROAD, NELSON PLAZA, 1ST FLOOR, CHOOLAIMEDU,	<b>PO Date</b> : Feb 7, 2022
<b>City</b> : CHENNAI	<b>Enquiry No</b> : 2021000431
<b>State</b> : Tamil Nadu	<b>Enquiry Date</b> : 03/02/2021
<b>Country</b> : India	
<b>Zipcode</b> : 600094	
<b>Email</b> : krishnan@unitechsagency.com	
<b>Phone No.</b> : 04423745620	

CIN : U40102TN2005GOI058050  
 GST : 33AACCN3238N1ZD

Dear Sirs,  
 Your offer for the supply of the items mentioned in schedule below is accepted subject to our terms and conditions of purchase order. Please return one copy duly signed within 10 days of receipt of the Order. Otherwise this will be deemed to have been accepted by you. Kindly arrange to enclose the storage, safety and handling instructions, if any, for the below ordered item(s) along with your delivery challan without fail.

SL No.	Material Code Description	Measure	Quantity	Unit Rate INR	Amount INR					
1	CO160490003 RAYON GRADE CAUSTIC SODA LYE CONFORMING TO IS : 252 WITH LATEST AMENDMENTS IN 100% NaOH BY MASS BASIS. SUPPLY TO BE MADE 48% NaOH	MT	75.000	23,200.00	1740000.00					
	<b>Technical Factors</b>									
	1) This purchase is to be operated under rate contract. 2) The rate contract shall be operative for a period of 12 months from the date of placement of the purchase order. 3) The rates approved shall be firm and fixed for a period of one year and no variation in rates shall be accepted during this rate contract period. 4) As and when the material is required, sub-orders shall be placed by NTPL (Minimum one tanker lorry). The item shall be supplied in lorry tankers within 20 days from the date of placement of each sub-order. 5) The quantity is only tentative and NTPL reserves the right to reduce the quantity based on the actual requirements prevailing and to short close the order. 6) NTPL have the right to cancel the rate contract if the performance of the supplier is not satisfactory or due to any other reason. 7) Weighment will be made at NTPL for the quantity of caustic soda unloaded. 8) Price Reduction Clause: Time is the essence of the contract. In case of delay in the delivery of material, then (unless such failure is due to force majeure or due to purchaser default) the particular sub order price shall be reduced by 0.5 % (half percent) of the particular sub order price per week of delay or part thereof subject to a maximum of 5% (five percent) of the particular sub order price, by way of reduction in price for delay and not as penalty. This clause overrides clause (6.1) under price reduction clause of attached terms and conditions of purchase order. 9) Manufacturer test certificate of analysis shall be furnished at free of cost along with each lot of supply.									
	<table border="1"> <thead> <tr> <th>Quantity</th> <th>Delivery Schedule (From the Date of PO)</th> <th>Delivery Type</th> </tr> </thead> <tbody> <tr> <td>75.000</td> <td>0 - 365 ( Days)</td> <td>Rate contract with sub order</td> </tr> </tbody> </table>	Quantity	Delivery Schedule (From the Date of PO)	Delivery Type	75.000	0 - 365 ( Days)	Rate contract with sub order			
Quantity	Delivery Schedule (From the Date of PO)	Delivery Type								
75.000	0 - 365 ( Days)	Rate contract with sub order								

**RAJINDER KUMAR SINGH**  
 CHIEF FINANCIAL OFFICER  
 NLC Tamil Nadu Power Limited  
 Harbour Estate, Tuticorin - 628 004



# NLC TAMILNADU POWER LIMITED

## TERMS AND CONDITIONS

Price Condition	FIRM PRICE
Delivery Terms	F.O.R. NTPL STORES, TUTICORIN
Packaging and Forwarding	TO BIDDER'S ACCOUNT
Taxes	GST EXTRA AT 18%
Freight Charge	TO BIDDER'S ACCOUNT
Transit Insurance Charge	TO BIDDER'S ACCOUNT
Payment Terms	FULL PAYMENT ON ACCEPTANCE AGAINST IRR (WITHIN 30 DAYS FROM DATE OF RECEIPT)
Price Reduction Clause	AGREED AS PER CL 6.0 OF THE PURCHASE TERMS AND CONDITIONS WHICH IS ATTACHED TO THIS PURCHASE ORDER .
Other Conditions	1.Internal test (or) conformance certificate as per manufacturer standard shall be sent to the indenter DGM/ Controls & Instruments, NTPL/ Tuticorin Email : candi.ntpl@gmail.com 2.Inspection of the material will be done on receipt of material at NTPL stores, Tuticorin.
Dispatch Mode	DOOR DELIVERY CONSIGNMENT ALONG WITH COPY OF INVOICE AND DELIVERY CHALLAN SHALL BE DESPATCHED TO THE FOLLOWING ADDRESS: DGM/STORES, STORES, NLC Tamilnadu Power Limited, 2x500MW Thermal Power Project, Harbour Estate, Tuticorin District, Tamilnadu-628004. Phone no.04612626105/6106 Email-stores.ntpl@nclindia.in A copy of the same to be mailed to the indenter DGM/ Controls & Instrument, Email :candi.ntpl@gmail.com
Invoice	STAMPED AND PRE-RECEIPTED ORIGINAL INVOICES IN QUADRUPPLICATE TO BE SENT TO THE FOLLOWING ADDRESS: ACCOUNT CENTER , "CHIEF FINANCIAL OFFICER, NLC Tamilnadu Power Limited, 2 x 500MW Thermal Power Project, Harbour Estate, Tuticorin-628004, Tuticorin District, Tamilnadu, Email-finance.ntpl@nclindia.in"

  
**RAJINDER KUMAR SINGH**  
**CHIEF FINANCIAL OFFICER**  
**NLC Tamil Nadu Power Limited**  
**Harbour Estate, Tuticorin - 628 004**

RAJINDER KUMAR SINGH  
CHIEF FINANCIAL OFFICER



**NLC TAMILNADU POWER LIMITED**

Number of Item(S) 1	INR : One Million Seven Hundred Forty Thousand Only	<b>TOTAL PO VALUE</b>	INR :1740000.00
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Enclosures :  
NTPL\_e\_proc PO Terms & Conditions\_Rev.02.pdf

ACCEPTED  Vendor's Signature and Date	Your's Faithfully  For Chief Executive Officer
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**RAJINDER KUMAR SINGH**  
**CHIEF FINANCIAL OFFICER**  
**NLC Tamil Nadu Power Limited**  
**Harbour Estate, Tuticorin - 628 004**

RAJINDER KUMAR SINGH  
CHIEF FINANCIAL OFFICER  
NLC Tamil Nadu Power Limited  
Harbour Estate, Tuticorin - 628 004



# NLC TAMILNADU POWER LIMITED

## TERMS AND CONDITIONS

Price Condition	FIRM PRICE
Delivery Terms	F.O.R. NTPL STORES, TUTICORIN
Packaging and Forwarding	TO BIDDER'S ACCOUNT
Taxes	GST extra at 18.0%
Freight Charge	TO BIDDER'S ACCOUNT
Transit Insurance Charge	TO BIDDER'S ACCOUNT
Payment Terms	FULL PAYMENT ON ACCEPTANCE AGAINST IRR (WITHIN 30 DAYS FROM DATE OF RECEIPT)
Price Reduction Clause	AGREED AS PER CL 6.0 OF THE PURCHASE TERMS AND CONDITIONS WHICH IS ATTACHED TO THIS PURCHASE ORDER
Bank Guarantees	B.G. FOR FAITHFUL PERFORMANCE as per clause 12 of attached terms and conditions of purchase order, s hould be furnished in Non Judicial Stamp Paper of Rs. 80.00 and as per the format available in www.n tplpower.com, to DGM/C&P, NLC Tamilnadu Power Limited, 2x500MW Thermal Power Project, Harbour Estate, Tuticorin District, Tamilnadu-628004. Email-candp.ntpl@nlcindia.in
Other Conditions	INSPECTION OF MATERIALS AT NTPL STORES ON RECEIPT Manufacturer test certificate should be delivered to DGM/CHEM, NLC Tamilnadu Power Limited, 2x500MW Thermal Power Project, Harbour Estate, Tuticorin District, Tamilnadu-628004. Email-chemical.ntpl@nlcindia.in
Dispatch Mode	DOOR DELIVERY CONSIGNMENT ALONG WITH COPY OF INVOICE AND DELIVERY CHALLAN SHALL BE DESPATCHED TO THE FOLLOWING ADDRESS: DGM/STORES, NLC Tamilnadu Power Limited, 2x500MW Thermal Power Project, Harbour Estate, Tuticorin District, Tamilnadu-628004. Email-stores.ntpl@nlcindia.in A Copy of the same to be mailed to the Indenter, DGM/CHEM. E-Mail: chemical.ntpl@nlcindia.in
Invoice	STAMPED AND PRE-RECEIPTED ORIGINAL INVOICES IN QUADRUPLICATE TO BE SENT TO THE FOLLOWING ADDRESS: ACCOUNT CENTER , CHIEF FINANCIAL OFFICER, NLC Tamilnadu Power Limited, 2 x 500MW Thermal Power Project, Harbour Estate, Tuticorin-628004, Tuticorin District,Tamilnadu, Email-finance.ntpl@nlcindia.in

**RAJINDER KUMAR SINGH**  
**CHIEF FINANCIAL OFFICER**  
**NLC Tamil Nadu Power Limited**  
**Harbour Estate, Tuticorin - 628 004**



**NLC TAMILNADU POWER LIMITED**  
 (A JVC between NLCIL & TANGEDCO & a subsidiary of NLCIL)  
**OFFICE OF THE CHIEF EXECUTIVE OFFICER**  
 2\*500MW JV Thermal Power Plant, Harbour Estate, Tuticorin- 628004  
**CONTRACTS & PURCHASE DIVISION**  
 CIN: U40102TN2005GO1058050 FAX: 0461-2352480 Ph: 0461-2352840  
 E-mail: purchase.ntpl@nclindia.in website: www.ntplpower.com



**Vendor Name** : Madras Scientific Suppliers  
**Vendor Code** : 10106949  
**Vendor Address** : OLD NO.7, NEW NO.19, FIRST FLOOR, SRIPURAM, TIRUNELVELI  
**City** : TIRUNELVELI  
**State** : Tamil Nadu  
**Country** : India  
**Zipcode** : 627001  
**Email** : sales@madrasscientificsupplies.com  
**Phone No.** : 0462 2330099

**INLAND PURCHASE ORDER**

**PO Number** : 7700000580 / NTI  
**PO Date** : Jun 11, 2021  
**Enquiry No** : 2021000442  
**Enquiry Date** : 06/02/2021

**CIN** : U40102TN2005GO1058050  
**GST** : 33AACUN3238N1ZD

Dear Sirs,  
 Your offer for the supply of the items mentioned in schedule below is accepted subject to our terms and conditions of purchase order. Please return one copy duly signed within 10 days of receipt of the Order. Otherwise this will be deemed to have been accepted by you. Kindly arrange to enclose the storage, safety and handling instructions, if any, for the below ordered item(s) along with your delivery challan without fail.

SL No.	Material Code Description	Measure	Quantity	Unit Rate INR	Amount INR
1	CO160040011 Ammonia solution 25%	L	60,000	27.95	1677000.00
<b>Technical Factors</b>					
1) Ammonia solution of minimum 25% by mass. 2) Packing in 25 litre container. 3) Make or Brand : MERCK Cat.No.1.93100.9026 4) Grade : EMPARTA 5) Manufacturer test certificate shall be furnished along with each lot of supply at free of cost.					
	<b>Quantity</b>	<b>Delivery Schedule (From the Date of PO)</b>	<b>Delivery Type</b>		
	7,500.000	0 - 30 ( Days)	Supply-1		
	7,500.000	31 - 60 ( Days)	Supply-2		
	7,500.000	61 - 90 ( Days)	Supply-3		
	7,500.000	91 - 120 ( Days)	Supply-4		
	7,500.000	121 - 150 ( Days)	Supply-5		
	7,500.000	151 - 180 ( Days)	Supply-6		
	7,500.000	181 - 210 ( Days)	Supply-7		
	7,500.000	211 - 230 ( Days)	Supply-8		

  
**RAJINDER KUMAR SINGH**  
**CHIEF FINANCIAL OFFICER**  
**NLC Tamil Nadu Power Limited**  
**Harbour Estate, Tuticorin - 628 004**

RAJINDER KUMAR SINGH  
 CHIEF FINANCIAL OFFICER  
 NLC Tamil Nadu Power Limited  
 Harbour Estate, Tuticorin - 628 004



# NLC TAMILNADU POWER LIMITED

## TERMS AND CONDITIONS

Price Condition	FIRM PRICE
Delivery Terms	F.O.R. NTPL STORES, TUTICORIN
Packaging and Forwarding	TO BIDDER'S ACCOUNT
Taxes	GST extra at 18.0%
Freight Charge	TO BIDDER'S ACCOUNT
Transit Insurance Charge	TO BIDDER'S ACCOUNT
Payment Terms	FULL PAYMENT ON ACCEPTANCE AGAINST IRR (WITHIN 30 DAYS FROM DATE OF RECEIPT)
Price Reduction Clause	AGREED AS PER CL 6.0 OF THE PURCHASE TERMS AND CONDITIONS WHICH IS ATTACHED TO THIS PURCHASE ORDER
Bank Guarantees	B.G. FOR FAITHFUL PERFORMANCE as per clause 12 of attached terms and conditions of purchase order, s hould be furnished in Non Judicial Stamp Paper of Rs. 80.00 and as per the format available in www.n ttplpower.com, to DGM/C&P, NLC Tamilnadu Power Limited, 2x500MW Thermal Power Project, Harbour Estate, Tuticorin District, Tamilnadu-628004. Email-candp.ntpl@nlcindia.in
Other Conditions	INSPECTION OF MATERIALS AT NTPL STORES ON RECEIPT Manufacturer test certificate should be delivered to DGM/CHEM, NLC Tamilnadu Power Limited, 2x500MW Thermal Power Project, Harbour Estate, Tuticorin District, Tamilnadu-628004. Email-chemical.ntpl@nlcindia.in
Dispatch Mode	DOOR DELIVERY CONSIGNMENT ALONG WITH COPY OF INVOICE AND DELIVERY CHALLAN SHALL BE DESPATCHED TO THE FOLLOWING ADDRESS: DGM/STORES, NLC Tamilnadu Power Limited, 2x500MW Thermal Power Project, Harbour Estate, Tuticorin District, Tamilnadu-628004. Email-stores.ntpl@nlcindia.in A Copy of the same to be mailed to the Indenter, DGM/CHEM. E-Mail: chemical.ntpl@nlcindia.in
Invoice	STAMPED AND PRE-RECEIPTED ORIGINAL INVOICES IN QUADRUPLICATE TO BE SENT TO THE FOLLOWING ADDRESS: ACCOUNT CENTER , CHIEF FINANCIAL OFFICER, NLC Tamilnadu Power Limited, 2 x 500MW Thermal Power Project, Harbour Estate, Tuticorin-628004, Tuticorin District,Tamilnadu, Email-finance.ntpl@nlcindia.in

RAJINDER KUMAR SINGH  
CHIEF FINANCIAL OFFICER  
NLC Tamil Nadu Power Limited  
Harbour Estate Tuticorin - 628 004

  
**RAJINDER KUMAR SINGH**

**CHIEF FINANCIAL OFFICER**

**NLC Tamil Nadu Power Limited**

**Harbour Estate, Tuticorin - 628 004**



**Contract**

**Contract No:** GEMC-511687713997991

**Generated Date:** 22-Jun-2021

**Bid/RA/PR No:** GEM/2021/B/1130206

Organisation Details		Buyer Details	
Type:	Central PSU	Designation:	Deputy Executive Engineer
Ministry:	Ministry of Coal	Contact No.:	0461-2352840-
Department:	NLC TAMIL NADU POWER Limited	Email ID:	ranganathan.nlc@nic.in
Organisation Name:	NLC TAMIL NADU POWER Limited	GSTIN:	33AACCN3238N1ZD
Office Zone:	TUTICORIN 628004	Address:	NLC TAMILNADU POWER LIMITED 2X500 MW THERMAL POWER PLANT HORBOUR ESTATE, TUTICORIN, TUTICORIN, TAMIL NADU-628004, India

Financial Approval Detail		Paying Authority Details	
IFD Concurrence:	No	Payment Mode:	Internet Banking
Designation of Administrative Approval:	CEO/NTPL	Designation:	CHIEF MANAGER
Designation of Financial Approval:	CFO/NTPL	Email ID:	ayyadurai.s.nlc@nic.in
		GSTIN:	33AACCN3238N1ZD
		Address:	NLC TAMILNADU POWER LIMITED 2X500 MW THERMAL POWER PLANT HORBOUR ESTATE, TUTICORIN, Tuticorin ( thoothukudi ), TAMIL NADU-628004, India

Seller Details	
GeM Seller ID:	98D7180000108148
Company Name:	SARVAM SAFETY EQUIPMENT PRIVATE LIMITED
Contact No.:	08056009555
Email ID:	tenders@sarvamsafety.com
Address:	L-11,SIDCO INDUSTRIAL ESTATE,VILLIVAKKAM, Chennai, TAMIL NADU-600049, -
MSME verified:	Yes
GSTIN:	33AASCS1017Q1ZX , 33AASCS1017Q1ZX

\*GST / Tax invoice to be raised in the name of - Consignee

Product Details (PAC)							
#	Item Description	Category Name	Model	HSN Code	Ordered Quantity	Unit	Price (Inclusive of all Duties and Taxes in INR)
1	<b>Product Name :</b> Multi Gas Detector <b>Brand :</b> HONEYWELL <b>Brand Type :</b> Registered Brand <b>Catalogue Status :</b> OEM verified catalogue <b>Selling As :</b> OEM verified Reseller	Multi Gas Detector (LEL,O2,H2S & CO/NH3/SO2/C12 Level) with Pump-Combustible Sensor Detector(Catalytic Type) as per IOCL	MAX XT II	HSN not specified by seller	1	pieces	56,616.16
Total Order Value (in INR)							<b>56,616.16</b>

Consignee Detail						
S.No	Consignee	Item	Lot No.	Quantity	Delivery Start After	Delivery To Be Completed By
1	Designation: - Email ID: manisekaran.s.nlc@nic.in Contact: 0462-2352840- GSTIN: 33AACCN3238N1ZD Address: NLC TAMILNADU POWER LIMITED 2X500 MW THERMAL POWER PLANT HORBOUR ESTATE, TUTICORIN, TUTICORIN, TAMIL NADU-628004, India	Multi Gas Detector	-	1	22-Jun-2021	21-Aug-2021

Product Specification for Multi Gas Detector		
Specification	Sub-Spec	Value
	Conformity to technical requirements	As per specification for "Multi Gas Detector (LEL,O2,H2S & CO/NH3/SO2/C12 Level) with Pump-Combustible Sensor Detector(Catalytic Type)", prepared and approved by Indian Oil Corporation Limited , Corporate office , Scope Complex, Core-2, 7, Institutional Area, Lodhi Road ,New Delhi-

**RAJINDER KUMAR SINGH**  
**CHIEF FINANCIAL OFFICER**  
**NLC Tamil Nadu Power Limited**

		110003 . India . (Copy of specification uploaded in GeM portal)
Conformity	Availability of QR/specification for "Multi Gas Detector (LEL,O2,H2S & CO/NH3/SO2/CI2 Level) with Pump-Combustible Sensor Detector(Catalytic Type)"	YES
	QR/specification has been seen, read and understood	YES
	Scope of supply of "Multi Gas Detector (LEL,O2,H2S & CO/NH3/SO2/CI2 Level) with Pump-Combustible Sensor Detector(Catalytic Type) " complete as per governing QR/specification	YES
Test Report	Type of lab which carried out Test of Complete Product to prove the conformity of product as per specification	OEM
	Test Report Number and Date	ATEX 0336363X30.8.13
	Name and address of the Lab where Test conducted	UL - Denmark

### Buyer Defined Additional Specification for Multi Gas Detector

Specification	Value
Multi Gas Detector (LEL,O2,H2S & CO/NH3/SO2/CI2 Level) as per product search / catalogue.	Multi Gas Detector shall be able to detect CO, along with LEL,O2,H2S with pump combustible detector.
Measuring ranges	Multi gas detector shall have the following measuring ranges : 1. Combustible Gases : 0-100% LEL. 2. O2 : 0-25% 3. H2S : 0-100 ppm (min) 4. CO : 0-500 ppm (min)
Recharge	Multi gas detector shall be rechargeable type without removing batteries.
Technology	Multi gas detector shall be microprocessor based. It shall suitable for use in open well as well as confined space for one hand operation.
Warranty	The vendor shall provide warranty for three years for the instrument. Any defects / sensor defects found during this period shall be rectified and replaced by the vendor without any extra cost.

### Additional Specification Documents:

1. <u>Applicable Specification Document</u>	<a href="https://mkp.gem.gov.in/uploaded_documents/cms/tp/home_defe_secu_surv_mu73087705/51/16/877/CategorySc_hema/qc_spcn_document/2020/6/8/specs-multigas-detector-signed-copy_2020-06-08-16-11-07_280a47297ccf9243eea238109a867c16.pdf">https://mkp.gem.gov.in/uploaded_documents/cms/tp/home_defe_secu_surv_mu73087705/51/16/877/CategorySc_hema/qc_spcn_document/2020/6/8/specs-multigas-detector-signed-copy_2020-06-08-16-11-07_280a47297ccf9243eea238109a867c16.pdf</a>
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### Terms and Conditions

#### 1. General Terms and Conditions-

1.1 This Contract between the Seller and the Buyer, is for the supply of the Goods and/ or Services, detailed in the schedule above, in accordance with the General Terms and Conditions (GTC) as available on the GeM portal (unless otherwise superseded by Goods / Services specific Special Terms and Conditions (STC) and/ or BID/Reverse Auction Additional Terms and Conditions (ATC), as applicable

1.2 Terms of delivery: Free Delivery at Site including loading/unloading. In respect of items requiring installation and / or commissioning and other services in the scope of supply (as indicated in respective product category specification / STC / ATC), and the cost of the same is also included in the Contract price.

1.2.1 Contracted goods should be delivered at the consignee or designated delivery location as per the working time of the buying organisation. Seller may get the same confirmed from consignee before scheduling delivery.

1.2.2 A copy of the contract should be available with the messenger / dispatching agency that delivers the Goods at consignee / delivery location (preferably pasted / attached outside the consignment / package) for easy reference and ease in delivery acceptance.

1.3 Delivery period: The Delivery Period/Time shall be essence of the Contract and delivery must be completed not later than such date(s). Any modification thereto shall be mutually agreed and incorporated in the Contract as per the provisions of the GTC.

1.4 Performance Security: If the Seller fails or neglects to observe or perform any of his obligations under the contract it shall be lawful for the Buyer to forfeit either in whole or in part, the Performance Security furnished by the Seller.

1.5 Taxes and Duties: Contract Prices are all inclusive i.e. including all taxes, duties, local levies / transportation / loading-unloading charges etc. Break up of GST shall be indicated by the Seller while raising invoice / bill on GeM. While submitting the bill / invoice Seller shall undertake that the Goods and Services Tax (GST) charged on this bill is not more than what is payable under the provision on the relevant Act or the Rules made there under and that the Goods on which GST has been charged have not been exempted under the GST Act or the Rules made there under and the charges on account of GST on these goods are correct under the provision of that Act or the rules made there under.



**NLC TAMILNADU POWER LIMITED**  
 (A JVC between NLCIL & TANGEDCO & a subsidiary of NLCIL)  
**OFFICE OF THE CHIEF EXECUTIVE OFFICER**  
 2\*500MW JV Thermal Power Plant, Harbour Estate, Tuticorin- 628004  
**CONTRACTS & PURCHASE DIVISION**  
 CIN: U40102TN2005GOI058050 FAX: 0461-2352480 Ph: 0461-2352840  
 E-mail: purchase.ntpl@nlcindia.in website: www.ntplpower.com



<b>Vendor Name</b> : SRI JOTHI CHEMICALS	<b>INLAND PURCHASE ORDER</b>
<b>Vendor Code</b> : 10107049	<b>PO Number</b> : 7700000636 / NT1
<b>Vendor Address</b> : KTM COMPLEX, 267/8, 2ND FLOOR, WGC ROAD	<b>PO Date</b> : Jul 21, 2021
<b>City</b> : TUTICORIN	<b>Enquiry No</b> : 2122110018
<b>State</b> : Tamil Nadu	<b>Enquiry Date</b> : 17/05/2021
<b>Country</b> : India	
<b>Zipcode</b> : 628002	
<b>Email</b> : srijothichem@yahoo.com	
<b>Phone No.</b> : 0461-2300413	

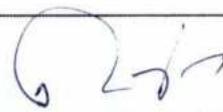
CIN : U40102TN2005GOI058050  
 GST : 33AACCN3238N1ZD

Dear Sirs,  
 Your offer for the supply of the items mentioned in schedule below is accepted subject to our terms and conditions of purchase order. Please return one copy duly signed within 10 days of receipt of the Order. Otherwise this will be deemed to have been accepted by you. Kindly arrange to enclose the storage, safety and handling instructions, if any, for the below ordered item(s) along with your delivery challan without fail.

SL No.	Material Code Description	Measure	Quantity	Unit Rate INR	Amount INR
1	CO160490029 Sodium bi carbonate - Food grade	KG	3,500	26.65	93275.00
<b>Technical Factors</b>					
1) Food grade 2) packed in 25/50 kgs 3) Manufacturing date & batch number to be printed in bag 4) Make:TATA 5) To be supplied as per the delivery schedule in the PO					
<b>Test Certificate</b>					
Manufacturer test certificate shall be furnished along with the supply at free of cost					
	<b>Quantity</b>	<b>Delivery Schedule (From the Date of PO)</b>	<b>Delivery Type</b>		
	3,500.000	0 - 90 ( Days)	BULK		
<b>Number of Item(S)</b> 1	INR : Ninety-three Thousand Two Hundred Seventy-five Rupees Only		<b>TOTAL PO VALUE</b>	INR :93275.00	

Enclosures :  
 NTPL\_e\_proc PO Terms & Conditions\_Rev.02.pdf

ACCEPTED	Your's Faithfully
Vendor's Signature and Date	For Chief Executive Officer

  
**RAJINDER KUMAR SINGH**  
**CHIEF FINANCIAL OFFICER**  
**NLC Tamil Nadu Power Limited**  
**Harbour Estate, Tuticorin - 628 004**

Page 1 of 2  
 RAJINDER KUMAR SINGH  
 CHIEF FINANCIAL OFFICER  
 NLC Tamil Nadu Power Limited  
 Harbour Estate, Tuticorin - 628 004

1.6 Octroi Duty and / or other local taxes: Contract Prices are all inclusive hence no reimbursement over and above the contract price(s) shall be allowed to seller towards payment of local taxes (such as levy of town duty, Octroi Duty, Terminal Tax and other levies of local bodies etc).

1.7 Limitation of Liability: The provisions of limitation of liability between Buyer and Seller as given in the GTC shall be applicable here.

1.8 Resolution of disputes: The provisions of DISPUTE RESOLUTION BETWEEN BUYER AND SELLER as given in the GTC shall be applicable here.

1.9 Liquidated Damages: If the Seller fails to deliver any or all of the Goods/Services within the original/re-fixed delivery period(s) specified in the contract, the Buyer will be entitled to deduct/recover the Liquidated Damages for the delay, unless covered under Force Majeure conditions aforesaid, @ 0.5% per week or part of the week of delayed period as pre-estimated damages not exceeding 10% of the contract value without any controversy/dispute of any sort whatsoever. In case, Service Level Agreement (SLA) is applicable the same shall be applicable for the Contract.

1.10 Financial Certificate:

1.10.1 The expenditure involved for this purpose has received the Sanction of the competent financial authority.

1.10.2 The funds are available under the proper head in the sanction budget allotment for the concern financial year.

1.10.3 I have been fully authorized by the department to sign the supply order or incur the liability of the Goods being ordered.

1.11 The bidder should submit a self declaration to the effect in bidder's official letter head that their agency have not been black listed by any Agency whatsoever till date.

## 2. Additional Terms and conditions-

2.1 Bidders are advised to check applicable GST on their own before quoting. Buyer will not take any responsibility in this regards. GST reimbursement will be as per actuals or as per applicable rates (whichever is lower), subject to the maximum of quoted GST %.

2.2

Bidder shall submit the following documents along with their bid for Vendor Code Creation:

a. Copy of PAN Card.

b. Copy of GSTIN.

c. Copy of Cancelled Cheque.

d. Copy of EFT Mandate duly certified by Bank.

2.3 Data Sheet of the product(s) offered in the bid, are to be uploaded along with the bid documents. Buyers can match and verify the Data Sheet with the product specifications offered. In case of any unexplained mismatch of technical parameters, the bid is liable for rejection.

2.4 Scope of supply (Bid price to include all cost components) : Supply Installation Testing Commissioning of Goods and Training of operators and providing Statutory Clearances required (if any)

2.5 IMPORTED PRODUCTS: In case of imported products, OEM or Authorized Seller of OEM should have a registered office in India to provide after sales service support in India. The certificate to this effect should be submitted.

2.6 Escalation Matrix For Service Support : Bidder/OEM must provide A Escalation Matrix of Telephone Numbers for Service Support.

2.7 Bidder's offer is liable to be rejected if they don't upload any of the certificates / documents sought in the Bid document, ATC and Corrigendum if any.

2.8 Material Test Certificate Should Be Sent Along with The Supply. The Material Will Be Checked by Buyer's Lab & the Results of the Lab will be the Sole Criteria for Acceptance of the Item.

2.9 The bidder is required to upload, along with the bid, all relevant certificates such as BIS licence, type test certificate, approval certificates and other certificates as prescribed in the Product Specification given in the bid document.

2.10 Warranty period of the supplied products shall be 3 years from the date of final acceptance of goods or after completion of installation, commissioning & testing of goods (if included in the scope of supply), at consignee location. OEM Warranty certificates must be submitted by Successful Bidder at the time of delivery of Goods. The seller should guarantee the rectification of goods in case of any break down during the guarantee period. Seller should have well established Installation, Commissioning, Training, Troubleshooting and Maintenance Service group in INDIA for attending the after sales service. Details of Service Centres near consignee destinations are to be uploaded along with the bid.

2.11 Successful bidder will have to ensure that adequate number of dedicated technical service personals / engineers are designated / deployed for attending to the Service Request in a time bound manner and for ensuring Timely Servicing / rectification of defects during warranty period, as per Service level agreement indicated in the relevant clause of the bid.

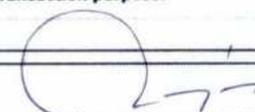
2.12 Buyer Added text based ATC clauses

1. Full payment on acceptance of successful supply and commissioning of the instrument.

2. The successful bidder has to supply all essential accessories required for the successful installation and commissioning of the goods supplied.

2.13 Upload Manufacturer authorization: Wherever Authorised Distributors are submitting the bid, Manufacturers Authorisation Form (MAF)/Certificate with OEM details such as name, designation, address, e-mail Id and Phone No. required to be furnished along with the bid.

Note: This is system generated file. No signature is required. Print out of this document is not valid for payment/ transaction purpose.

  
**RAJINDER KUMAR SINGH**  
CHIEF FINANCIAL OFFICER  
NLC Tamil Nadu Power Limited  
Harbour Estate, Tuticorin - 628 004



**NLC TAMILNADU POWER LIMITED**  
 (A JVC between NLCIL & TANGEDCO & a subsidiary of NLCIL)  
**OFFICE OF THE CHIEF EXECUTIVE OFFICER**  
 2<sup>nd</sup> 500MW JV Thermal Power Plant, Harbour Estate, Tuticorin- 628004  
**CONTRACTS & PURCHASE DIVISION**  
 CIN: U40102TN2005GOI058050 FAX: 0461-2352480 Ph: 0461-2352840  
 E-mail: purchase.ntpl@nclindia.in website: www.ntplpower.com



<b>Vendor Name</b> : SRI SARAVANA CHEMICALS	<b>INLAND PURCHASE ORDER</b>	
<b>Vendor Code</b> : 10106989	<b>PO Number</b> : 7700000663 / NT1	
<b>Vendor Address</b> : 93C/1 EB ROAD, NORTH PHASE, SIDCO INDUSTRIAL ESTATE AMBATTUR	<b>PO Date</b> : Aug 5, 2021	
<b>City</b> : CHENNAI	<b>Enquiry No</b> : 2122110071	
<b>State</b> : Tamil Nadu	<b>Enquiry Date</b> : 12/06/2021	
<b>Country</b> : India		
<b>Zipcode</b> : 600098		
<b>Email</b> : ssecorp1@gmail.com		
<b>Phone No.</b> : 26253999		

CIN : U40102TN2005GOI058050  
 GST : 33AACCN3238N1ZD

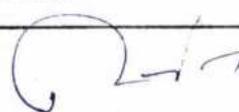
Dear Sirs,  
 Your offer for the supply of the items mentioned in schedule below is accepted subject to our terms and conditions of purchase order. Please return one copy duly signed within 10 days of receipt of the Order. Otherwise this will be deemed to have been accepted by you. Kindly arrange to enclose the storage, safety and handling instructions, if any, for the below ordered item(s) along with your delivery challan without fail.

SL No.	Material Code Description	Measure	Quantity	Unit Rate INR	Amount INR					
1	CO160490027 SODIUM META BI SULPHITE FOOD GRADE	KG	12,000	38.00	456000.00					
	<b>Technical Factors</b>									
	1) Purity (a) as Na2S2O5 percent by mass:95% min (b) as So2 percent by mass:64%min									
	2) Water insoluble matter by mass:0.05% Max									
	3) Iron( as fe) :5 mg/kg max									
	4) Heavy metals (as pb) :10 mg/kg max									
	5) Packing 25 Kg/50 Kg									
	<b>Test Certificate</b>									
	Manufacturer test certificate shall be provided along with supply at free of cost.									
	<table border="1"> <thead> <tr> <th>Quantity</th> <th>Delivery Schedule (From the Date of PO)</th> <th>Delivery Type</th> </tr> </thead> <tbody> <tr> <td>12,000.000</td> <td>0 - 60 ( Days)</td> <td>SUPPLY</td> </tr> </tbody> </table>	Quantity	Delivery Schedule (From the Date of PO)	Delivery Type	12,000.000	0 - 60 ( Days)	SUPPLY			
Quantity	Delivery Schedule (From the Date of PO)	Delivery Type								
12,000.000	0 - 60 ( Days)	SUPPLY								

<b>Number of Item(S)</b> 1	INR : Four Hundred Fifty-six Thousand Only	<b>TOTAL PO VALUE</b>	INR :456000.00
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Enclosures :  
 NTPL\_e\_proc PO Terms & Conditions\_Rev.02.pdf

ACCEPTED	Your's Faithfully
Vendor's Signature and Date	For Chief Executive Officer

  
**RAJINDER KUMAR SINGH**  
**CHIEF FINANCIAL OFFICER**  
**NLC Tamil Nadu Power Limited**  
**Harbour Estate, Tuticorin - 628 004**



TERMS AND CONDITIONS

Price Condition	FIRM PRICE
Delivery Terms	F.O.R. NTPL STORES, TUTICORIN
Packaging and Forwarding	TO BIDDER'S ACCOUNT
Taxes	GST extra at 18.0%
Freight Charge	TO BIDDER'S ACCOUNT
Transit Insurance Charge	TO BIDDER'S ACCOUNT
Payment Terms	FULL PAYMENT ON ACCEPTANCE AGAINST IRR (WITHIN 30 DAYS FROM DATE OF RECEIPT)
Price Reduction Clause	AGREED AS PER CL 6.0 OF THE PURCHASE TERMS AND CONDITIONS WHICH IS ATTACHED TO THIS PURCHASE ORDER
Other Conditions	INSPECTION OF MATERIALS AT NTPL STORES ON RECEIPT Manufacturer's Test certificate with Batch no should be delivered to DGM/Chemical, NLC Tamilnadu Power Limited, 2x500MW Thermal Power Project, Harbour Estate, Tuticorin District, Tamilnadu-628004. Email-chemical.ntpl@nclindia.in
Dispatch Mode	DOOR DELIVERY CONSIGNMENT ALONG WITH COPY OF INVOICE AND DELIVERY CHALLAN SHALL BE DESPATCHED TO THE FOLLOWING ADDRESS: DGM/STORES, NLC Tamilnadu Power Limited, 2x500MW Thermal Power Project, Harbour Estate, Tuticorin District, Tamilnadu-628004. Email-stores.ntpl@nclindia.in A Copy of the same to be mailed to the Indenter, DGM/Chemical. E-Mail: chemical.ntpl@nclindia.in
Invoice	STAMPED AND PRE-RECEIPTED ORIGINAL INVOICES IN QUADRUPPLICATE TO BE SENT TO THE FOLLOWING ADDRESS: ACCOUNT CENTER , "CHIEF FINANCIAL OFFICER, NLC Tamilnadu Power Limited, 2 x 500MW Thermal Power Project, Harbour Estate, Tuticorin-628004, Tuticorin District, Tamilnadu, Email-finance.ntpl@nclindia.in"

**RAJINDER KUMAR SINGH**  
**CHIEF FINANCIAL OFFICER**  
**NLC Tamil Nadu Power Limited**  
**Harbour Estate, Tuticorin - 628004**

RAJINDER KUMAR SINGH  
CHIEF FINANCIAL OFFICER  
NLC TAMILNADU POWER LIMITED  
HARBOUR ESTATE, TUTICORIN - 628004



**NLC TAMILNADU POWER LIMITED**  
 (A JVC between NLCIL & TANGEDCO & a subsidiary of NLCIL)  
**OFFICE OF THE CHIEF EXECUTIVE OFFICER**  
 2\*500MW JV Thermal Power Plant, Harbour Estate, Tuticorin- 628004  
**CONTRACTS & PURCHASE DIVISION**  
 CIN: U40102TN2005GOI058050      FAX: 0461-2352480 Ph: 0461-2352840  
 E-mail: purchase.ntpl@nlcindia.in      website: www.ntplpower.com



<b>Vendor Name</b> : THE PRECISION SCIENTIFIC CO.	<b>INLAND PURCHASE ORDER</b>	
<b>Vendor Code</b> : 10701784	<b>PO Number</b> : 7700000693 / NT1	
<b>Vendor Address</b> : Tamilnadu,PRECISION PLAZA 397, Annasalai, Teynampet	<b>PO Date</b> : Aug 24, 2021	
<b>City</b> : Chennai	<b>Enquiry No</b> : 2122110081	
<b>State</b> : Tamil Nadu	<b>Enquiry Date</b> : 19/06/2021	
<b>Country</b> : India		
<b>Zipcode</b> : 600018		
<b>Email</b> : precisionscientific@gmail.com		
<b>Phone No.</b> : 044-47411000		
<b>CIN</b> : U40102TN2005GOI058050		
<b>GST</b> : 33AACCN3238N1ZD		

Dear Sirs,  
 Your offer for the supply of the items mentioned in schedule below is accepted subject to our terms and conditions of purchase order. Please return one copy duly signed within 10 days of receipt of the Order, Otherwise this will be deemed to have been accepted by you. Kindly arrange to enclose the storage, safety and handling instructions, if any, for the below ordered item(s) along with your delivery challan without fail.

SL No.	Material Code Description	Measure	Quantity	Unit Rate INR	Amount INR					
1	CO160180008 Calcium Chloride	KG	1,500	24.00	36000.00					
	<b>Technical Factors</b>									
	1) Calcium Chloride (as CaCl <sub>2</sub> ) : 93% by mass min. Powder form 2) Form : Powder form 3) Arsenic : 3 ppm Max 4) Lead: 10 ppm max 5) Heavy metals as Pb : 3ppm max 6) Magnesium : 1% max 7) Packing : 50 Kg/25 Kg in moisture proof bag									
	<b>Test Certificate</b>									
	Manufacturer test certificate shall be furnished along with the supply.									
	<table border="1"> <tr> <th>Quantity</th> <th>Delivery Schedule (From the Date of PO)</th> <th>Delivery Type</th> </tr> <tr> <td>1,500.000</td> <td>0 - 60 ( Days)</td> <td>SUPPLY ONLY</td> </tr> </table>	Quantity	Delivery Schedule (From the Date of PO)	Delivery Type	1,500.000	0 - 60 ( Days)	SUPPLY ONLY			
Quantity	Delivery Schedule (From the Date of PO)	Delivery Type								
1,500.000	0 - 60 ( Days)	SUPPLY ONLY								
<b>Number of Item(S)</b> 1	INR : Thirty-six Thousand Only	<b>TOTAL PO VALUE</b>		INR :36000.00						

Enclosures :  
 NTPL\_e\_proc PO Terms & Conditions\_Rev.02.pdf

ACCEPTED	Your's Faithfully
Vendor's Signature and Date	For Chief Executive Officer

**RAJINDER KUMAR SINGH**  
**CHIEF FINANCIAL OFFICER**  
**NLC Tamil Nadu Power Limited**  
**Harbour Estate, Tuticorin - 628 004**



# NLC TAMILNADU POWER LIMITED

## TERMS AND CONDITIONS

Price Condition	FIRM PRICE
Delivery Terms	F.O.R. NTPL STORES, TUTICORIN
Packaging and Forwarding	TO BIDDER'S ACCOUNT
Taxes	GST extra at 18.0%
Freight Charge	TO BIDDER'S ACCOUNT
Transit Insurance Charge	TO BIDDER'S ACCOUNT
Payment Terms	FULL PAYMENT ON ACCEPTANCE AGAINST IRR (WITHIN 30 DAYS FROM DATE OF RECEIPT)
Price Reduction Clause	AGREED AS PER CLAUSE 6.0 OF ATTACHED TERMS AND CONDITIONS OF PURCHASE ORDER
Other Conditions	INSPECTION OF MATERIALS AT NTPL STORES ON RECEIPT Manufacturer's test certificate should be delivered to DGM/Chemical, NLC Tamilnadu Power Limited, 2x500MW Thermal Power Project, Harbour Estate, Tuticorin District, Tamilnadu-628004. Email-chemical.ntpl@nclindia.in
Dispatch Mode	DOOR DELIVERY CONSIGNMENT ALONG WITH COPY OF INVOICE AND DELIVERY CHALLAN SHALL BE DESPATCHED TO THE FOLLOWING ADDRESS: DGM/STORES, NLC Tamilnadu Power Limited, 2x500MW Thermal Power Project, Harbour Estate, Tuticorin District, Tamilnadu-628004. Email-stores.ntpl@nclindia.in A Copy of the same to be mailed to the Indenter, DGM/Chemical. E-Mail: chemical.ntpl@nclindia.in
Invoice	STAMPED AND PRE-RECEIPTED ORIGINAL INVOICES IN QUADRUPPLICATE TO BE SENT TO THE FOLLOWING ADDRESS: ACCOUNT CENTER, "CHIEF FINANCIAL OFFICER, NLC Tamilnadu Power Limited, 2 x 500MW Thermal Power Project, Harbour Estate, Tuticorin-628004, Tuticorin District, Tamilnadu, Email-finance.ntpl@nclindia.in"

  
**RAJINDER KUMAR SINGH**  
**CHIEF FINANCIAL OFFICER**  
**NLC Tamil Nadu Power Limited**  
Harbour Estate, Tuticorin - 628004



NLC TAMILNADU POWER LIMITED  
 (A JVC between NLCIL & TANGEDCO & a subsidiary of NLCIL)  
 OFFICE OF THE CHIEF EXECUTIVE OFFICER  
 2\*500MW JV Thermal Power Plant, Harbour Estate, Tuticorin- 628004  
 CONTRACTS & PURCHASE DIVISION  
 CIN: U40102TN2005GOI058050 FAX: 0461-2352480 Ph: 0461-2352840  
 E-mail: purchase.ntpl@nlcindia.in website: www.ntplpower.com



<b>Vendor Name</b> : THERMAX LTD	<b>INLAND PURCHASE ORDER</b>
<b>Vendor Code</b> : 10701794	<b>PO Number</b> : 7700000779 / NT1
<b>Vendor Address</b> : TVHBeliciaa Tower, 3rd Flr, Ph1, BLOC94, TOWER1, M RC NAGAR, RA PURAM	<b>PO Date</b> : Oct 16, 2021
<b>City</b> : CHENNAI, GeM ID: D6D8190000762093	<b>Enquiry No</b> : 2122110086
<b>State</b> : Tamil Nadu	<b>Enquiry Date</b> : 03/07/2021
<b>Country</b> : India	
<b>Zipcode</b> : 600028	
<b>Email</b> : cb.senthilkumar@thermaxglobal.com	
<b>Phone No.</b> : 04461334837	
<b>CIN</b> : U40102TN2005GOI058050	
<b>GST</b> : 35AACCN3238N1ZD	

Dear Sirs,  
 Your offer for the supply of the items mentioned in schedule below is accepted subject to our terms and conditions of purchase order. Please return one copy duly signed within 10 days of receipt of the Order. Otherwise this will be deemed to have been accepted by you. Kindly arrange to enclose the storage, safety and handling instructions, if any, for the below ordered item(s) along with your delivery challan without fail.

SL No.	Material Code Description	Measure	Quantity	Unit Rate INR	Amount INR					
1	CO160460011 BIO DISPERSANT	KG	3,800	126.00	478800.00					
	<b>Technical Factors</b>									
	The scope includes the supply of chemicals, unloading at site, handling of chemicals at site, carrying out the dosing operation and monitoring etc., for a period of one year as per the terms & conditions.									
	<b>Test Certificate</b>									
	Manufacturer test certificate shall be supplied at free of cost along with each lot of supply.									
	<table border="1"> <thead> <tr> <th>Quantity</th> <th>Delivery Schedule (From the Date of PO)</th> <th>Delivery Type</th> </tr> </thead> <tbody> <tr> <td>3,800.000</td> <td>0 - 365 ( Days)</td> <td>BASED ON SUB ORDER</td> </tr> </tbody> </table>	Quantity	Delivery Schedule (From the Date of PO)	Delivery Type	3,800.000	0 - 365 ( Days)	BASED ON SUB ORDER			
Quantity	Delivery Schedule (From the Date of PO)	Delivery Type								
3,800.000	0 - 365 ( Days)	BASED ON SUB ORDER								
2	CO160460012 POLYMERIC DISPERSANT	KG	55,120	120.00	6614400.00					
	<b>Technical Factors</b>									
	The scope includes the supply of chemicals, unloading at site, handling of chemicals at site, carrying out the dosing operation and monitoring etc., for a period of one year as per the terms & conditions.									
	<b>Test Certificate</b>									
	Manufacturer test certificate shall be supplied at free of cost along with each lot of supply.									
	<table border="1"> <thead> <tr> <th>Quantity</th> <th>Delivery Schedule (From the Date of PO)</th> <th>Delivery Type</th> </tr> </thead> <tbody> <tr> <td>55,120.000</td> <td>0 - 365 ( Days)</td> <td>BASED ON SUB ORDER</td> </tr> </tbody> </table>	Quantity	Delivery Schedule (From the Date of PO)	Delivery Type	55,120.000	0 - 365 ( Days)	BASED ON SUB ORDER			
Quantity	Delivery Schedule (From the Date of PO)	Delivery Type								
55,120.000	0 - 365 ( Days)	BASED ON SUB ORDER								
3	CO160460013 SCALE INHIBITOR FOR SEA WATER COOLING SYSTEM	KG	110,600	128.21	14180026.00					
	<b>Technical Factors</b>									
	The scope includes the supply of chemicals, unloading at site, handling of chemicals at site, carrying out the dosing operation and monitoring etc., for a									

RAJINDER KUMAR SINGH  
 CHIEF FINANCIAL OFFICER  
 NLC Tamil Nadu Power Limited



TERMS AND CONDITIONS

Price Condition	FIRM PRICE
Delivery Terms	F.O.R. NTPL STORES, TUTICORIN
Packaging and Forwarding	TO BIDDER'S ACCOUNT
Taxes	GST extra at 18.0%
Freight Charge	TO BIDDER'S ACCOUNT
Transit Insurance Charge	TO BIDDER'S ACCOUNT
Payment Terms	FULL PAYMENT ON ACCEPTANCE AGAINST IRR (WITHIN 30 DAYS FROM DATE OF RECEIPT)
Price Reduction Clause	AGREED AS PER CL 6.0 OF THE PURCHASE TERMS AND CONDITIONS WHICH IS ATTACHED TO THIS PURCHASE ORDER
Other Conditions	INSPECTION OF MATERIALS AT NTPL STORES ON RECEIPT Manufacturer test certificate should be delivered to DGM/CHEM, NLC Tamilnadu Power Limited, 2x500MW Thermal Power Project, Harbour Estate, Tuticorin District, Tamilnadu-628004. Email-chemical.ntpl@nlcindia.in
Despatch Mode	DOOR DELIVERY CONSIGNMENT ALONG WITH COPY OF INVOICE AND DELIVERY CHALLAN SHALL BE DESPATCHED TO THE FOLLOWING ADDRESS: DGM/STORES, NLC Tamilnadu Power Limited, 2x500MW Thermal Power Project, Harbour Estate, Tuticorin District, Tamilnadu-628004. Email-stores.ntpl@nlcindia.in A Copy of the same to be mailed to the Indenter, DGM/CHEMICAL. E-Mail: chemical.ntpl@nlcindia.in
Invoice	STAMPED AND PRE-RECEIPTED ORIGINAL INVOICES IN QUADRUPPLICATE TO BE SENT TO THE FOLLOWING ADDRESS: ACCOUNT CENTER , "CHIEF FINANCIAL OFFICER, NLC Tamilnadu Power Limited, 2 x 500MW Thermal Power Project, Harbour Estate, Tuticorin-628004, Tuticorin District, Tamilnadu, Email-finance.ntpl@nlcindia.in"

  
**RAJINDER KUMAR SINGH**  
**CHIEF FINANCIAL OFFICER**  
**NLC Tamil Nadu Power Limited**  
**Harbour Estate, Tuticorin - 628 004**



NLC TAMILNADU POWER LIMITED

period of one year as per the terms & conditions.

**Test Certificate**  
Manufacturer test certificate shall be supplied at free of cost along with each lot of supply.

Quantity	Delivery Schedule (From the Date of PO)	Delivery Type
110,600.000	0 - 365 ( Days)	BASED ON SUB ORDER

Number of Item(S) 3	INR : Twenty-one Million Two Hundred Seventy-three Thousand Two Hundred Twenty-six Only	<b>TOTAL PO VALUE</b>	<b>INR :21273226.00</b>
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Enclosures :

EBG format.pdf  
 Detailed specifications.pdf  
 NTPL\_e\_proc PO Terms & Conditions\_Rev.02.pdf

ACCEPTED

Vendor's Signature and Date

Your's Faithfully

For Chief Executive Officer

  
**RAJINDER KUMAR SINGH**  
**CHIEF FINANCIAL OFFICER**  
**NLC Tamil Nadu Power Limited**  
**Harbour Estate, Tuticorin - 628 004**

RAJINDER KUMAR SINGH  
 CHIEF FINANCIAL OFFICER  
 NLC TAMIL NADU POWER LIMITED  
 HARBOUR ESTATE, TUTICORIN - 628 004



TERMS AND CONDITIONS

Price Condition	FIRM PRICE
Delivery Terms	F.O.R. NTPL STORES, TUTICORIN
Packaging and Forwarding	TO BIDDER'S ACCOUNT
Taxes	GST extra at 18%
Freight Charge	TO BIDDER'S ACCOUNT
Transit Insurance Charge	TO BIDDER'S ACCOUNT
Payment Terms	As per clause no.14 of attached detailed specifications.
Price Reduction Clause	As per clause no.19 of attached detailed specifications.
Bank Gurantees	COMBINED B.G. FOR FAITHFUL PERFORMANCE AND WARRANTY as per clause no. 11 of attached detailed specifications shall be sent to Dy. General Manager / Contracts & Purchase, NLC Tamilnadu Power Limited, Harbour Estate, Tuticorin - 628004. This Bank Guarantee shall be initially valid for a period of 18 months from the date of Purchase Order. Performance Bank Guarantee shall be as per attached format. SFMS shall be furnished as per clause 12.3 of attached terms and conditions of purchase order.
Other Conditions	1) Delivery schedule as per clause no.18 of attached detailed specifications. 2) Manufacturer test certificate to be supplied at free of cost for each batch. 3) Inspection of the material will be done on receipt of material at NTPL stores. Tuticorin. 4) Material code - Material description (Commercial name): 169990464 - BIO DISPERSANT (MAXTREAT 2002C), 169990465 - POLYMERIC DISPERSANT (MAXTREAT 7210), AND 169990466 - SCALE INHIBITOR (MAXTREAT 358)
Dispatch Mode	DOOR DELIVERY CONSIGNMENT ALONG WITH COPY OF INVOICE AND DELIVERY CHALLAN SHALL BE DESPATCHED TO THE FOLLOWING ADDRESS: DGM/STORES, NLC Tamilnadu Power Limited, 2x500MW Thermal Power Project, Harbour Estate, Tuticorin District, Tamilnadu-628004. Email-stores.ntpl@nclindia.in Ph: 0461-262-6103 / 6104 A Copy of the same to be mailed to the Indenter, DGM/CHEMICAL. E-Mail:chemical.ntpl@nclindia.in
Invoice	STAMPED AND PRE-RECEIPTED ORIGINAL INVOICES IN QUADRUPLICATE TO BE SENT TO THE FOLLOWING ADDRESS: ACCOUNT CENTER, "CHIEF FINANCIAL OFFICER, NLC Tamilnadu Power Limited, 2 x 500MW Thermal Power Project, Harbour Estate, Tuticorin-628004, Tuticorin District, Tamilnadu, Email-finance.ntpl@nclindia.in"

**RAJINDER KUMAR SINGH**  
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**NLC Tamil Nadu Power Limited**  
Harbour Estate, Tuticorin



NLC TAMILNADU POWER LIMITED  
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 CIN: U40102TN2005GOI058050 FAX: 0461-2352480 Ph: 0461-2352840  
 E-mail: purchase.ntpl@nlcindia.in website: www.ntplpower.com



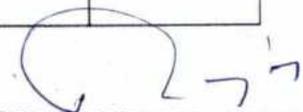
<b>Vendor Name</b> : Uthaya Clays and Minerals	<b>INLAND PURCHASE ORDER</b>
<b>Vendor Code</b> : 10701886	<b>PO Number</b> : 7700000810 / NT1
<b>Vendor Address</b> : # 452/2, Madhava Kuruchi Road, Rastha,	<b>PO Date</b> : Nov 12, 2021
<b>City</b> : Tirunelveli	<b>Enquiry No</b> : 2122110139
<b>State</b> : Tamil Nadu	<b>Enquiry Date</b> : 29/07/2021
<b>Country</b> : India	
<b>Zipcode</b> : 627201	
<b>Email</b> : uthayachemicals@gmail.com	
<b>Phone No.</b> : 0462 2300252	

CIN: U40102TN2005GOI058050  
 GST: 33AAACCN3238N1ZD

Dear Sirs,

Your offer for the supply of the items mentioned in schedule below is accepted subject to our terms and conditions of purchase order. Please return one copy duly signed within 10 days of receipt of the Order. Otherwise this will be deemed to have been accepted by you. Kindly arrange to enclose the storage, safety and handling instructions, if any, for the below ordered item(s) along with your delivery challan without fail.

SL No.	Material Code Description	Measure	Quantity	Unit Rate INR	Amount INR
1	CO160180009 Lime Stone granules.	TO	80.000	5,600.00	448000.00
<b>Technical Factors</b>					
1) Purity of calcium carbonate as CaCO <sub>3</sub> : 95 percentage (Min) 2) Calcium Oxide as CaO : 53 percentage (Min) 3) Size : 95 percentage (Min) to be in the size of 3 to 5 mm 4) Packing : Packing in 1000 Kg Jumbo bag (with bottom opening for unloading) 5) The original test certificates shall be produced from the Laboratories approved by BIS (or) from the Laboratories accredited by NABL as mentioned in the Test certificate column. Original Test Certificate for the following parameters to be produced along with the supply (1) Calcium Oxide as CaO percentage (2) Magnesium oxide as MgO percentage (3) Alumina as Al <sub>2</sub> O <sub>3</sub> percentage (4) Silica as SiO <sub>2</sub> percentage					
<b>Test Certificate</b>					
1. Original Test Certificate shall be furnished at free of cost with each consignment either from the Laboratories approved by BIS (or) from the Laboratories accredited by NABL. 2. The Firm should furnish copy of the following documents from where the Test Certificate is produced: (a) Current valid Approval/Accreditation certificate of the Laboratories. (b) Scope of certification covering the performed tests on the supplied material. 3. However, NLCIL reserves the right to test the material supplied randomly, if required at CARD (Testing Unit of NLCIL) or any other Approved / Accredited Lab and the test result will be binding on the supplier. 4. If the manufacturer is having a NABL certified lab, certificate issued by the manufacture is accepted along with required documents asked in Point No.2.					
	<b>Quantity</b>	<b>Delivery Schedule (From the Date of PO)</b>	<b>Delivery Type</b>		
	20.000	0 - 60 ( Days)	SUPPLY-1		
	20.000	90 - 120 ( Days)	SUPPLY-2		
	20.000	150 - 180 ( Days)	SUPPLY-3		
	20.000	180 - 210 ( Days)	SUPPLY-4		

  
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 CHIEF FINANCIAL OFFICER  
 NLC Tamil Nadu Power Limited  
 Harbour Estate, Tuticorin - 628 004



**NLC TAMILNADU POWER LIMITED**

Number of Item(S) 1	INR : Four Hundred Forty-eight Thousand Only	<b>TOTAL PO VALUE</b>	INR :448000.00
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Enclosures :

NTPL\_e\_proc PO Terms & Conditions\_Rev.02.pdf

ACCEPTED  Vendor's Signature and Date	Your's Faithfully  For Chief Executive Officer
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**RAJINDER KUMAR SINGH**  
**CHIEF FINANCIAL OFFICER**  
**NLC Tamil Nadu Power Limited**  
**Harbour Estate, Tuticorin - 628 004**



**NLC TAMILNADU POWER LIMITED**  
 (A JVC between NLCIL & TANGEDCO & a subsidiary of NLCIL)  
 OFFICE OF THE CHIEF EXECUTIVE OFFICER  
 2\*500MW JV Thermal Power Plant, Harbour Estate, Tuticorin- 628004  
**CONTRACTS & PURCHASE DIVISION**  
 CIN: U40102TN2005GOI058050 FAX: 0461-2352480 Ph: 0461-2352840  
 E-mail: purchase.ntpl@nleindia.in website: www.ntplpower.com



**Vendor Name** : UNITECH SALES AGENCY  
**Vendor Code** : 10106866  
**Vendor Address** : 149,NelsonManickamRoad,1stFloor,NelsonPlaza,Choolaimedu  
**City** : CHENNAI  
**State** : Tamil Nadu  
**Country** : India  
**Zipcode** : 600094  
**Email** : krishnan@unitechsalesagency.com  
**Phone No.** : 04423745620

**INLAND PURCHASE ORDER**

**PO Number** : 7700000811 / NT1  
**PO Date** : Oct 16, 2021  
**Enquiry No** : 2122110087  
**Enquiry Date** : 28/06/2021

**CIN** : U40102TN2005GOI058050  
**GST** : 33AACCN3238N1Z1D

Dear Sirs,

Your offer for the supply of the items mentioned in schedule below is accepted subject to our terms and conditions of purchase order. Please return one copy duly signed within 10 days of receipt of the Order. Otherwise this will be deemed to have been accepted by you. Kindly arrange to enclose the storage, safety and handling instructions, if any, for the below ordered item(s) along with your delivery challan without fail.

SE No.	Material Code Description	Measure	Quantity	Unit Rate INR	Amount INR
1	CO160010005 <b>HYDROCHLORIC ACID (HCL) TO IS :265/1976 HAVING A MIN. STRENGTH OF 30%</b> <b>Technical Factors</b> 1) HYDROCHLORIC ACID (HCL) TO IS :265/1976 HAVING A MIN. STRENGTH OF 30% 2) The rates approved shall be firm and fixed for a period of 12 months and no variation in rates shall be accepted during this rate contract period. 3) As and when the material is required, sub-orders shall be placed by NTPL (Minimum one tanker lorry). The item shall be supplied in lorry tankers within 20 days from the date of placement of each sub order. 4) The quantity is only tentative and NTPL reserves the right to reduce the quantity based on the actual requirements prevailing and to short close the order. 5) NTPL have the right to cancel the rate contract if the performance of the supplier is not satisfactory or due to any other reason. 6) Weighment will be made at NTPL for the quantity of HCl unloaded. 7) Price Reduction Clause: Time is the essence of the contract. In case of delay in the delivery of material, then (unless such failure is due to force majeure or due to purchaser default) the particular sub order price shall be reduced by 0.5 % (half percent) of the particular sub order price per week of delay or part thereof subject to a maximum of 5% (five percent) of the particular sub order price, by way of reduction in price for delay and not as penalty. This clause overrides clause 6.1 of attached terms and conditions of purchase order.	MT	406.000	3,800.00	1542800.00
<b>Test Certificate</b>					
Manufacturer's Test certificate shall be furnished at free of cost along with each lot of supply.					
	<b>Quantity</b>	<b>Delivery Schedule (From the Date of PO)</b>	<b>Delivery Type</b>		
	406.000	0 - 365 ( Days)	RATE CONTRACT WITH SUB ORDER		

**RAJINDER KUMAR SINGH**  
**CHIEF FINANCIAL OFFICER**  
**NLC Tamil Nadu Power Limited**  
**Harbour Estate, Tuticorin - 628 004**



# NLC TAMILNADU POWER LIMITED

## TERMS AND CONDITIONS

Price Condition	FIRM PRICE
Delivery Terms	F.O.R. NTPL STORES, TUTICORIN
Packaging and Forwarding	TO BIDDER'S ACCOUNT
Taxes	GST extra at 5.0%
Freight Charge	TO BIDDER'S ACCOUNT
Transit Insurance Charge	TO BIDDER'S ACCOUNT
Payment Terms	FULL PAYMENT ON ACCEPTANCE AGAINST IRR (WITHIN 30 DAYS FROM DATE OF RECEIPT)
Price Reduction Clause	AGREED AS PER CL 6.0 OF THE PURCHASE TERMS AND CONDITIONS WHICH IS ATTACHED TO THIS PURCHASE ORDER
Other Conditions	INSPECTION OF MATERIALS AT NTPL STORES ON RECEIPT Original test certificates should be delivered to DGM/CHEM, NLC Tamilnadu Power Limited, 2x500MW Thermal Power Project, Harbour Estate, Tuticorin District, Tamilnadu-628004. Email-chemical.ntpl@nlcindia.in
Dispatch Mode	DOOR DELIVERY CONSIGNMENT ALONG WITH COPY OF INVOICE AND DELIVERY CHALLAN SHALL BE DESPATCHED TO THE FOLLOWING ADDRESS: DGM/STORES, NLC Tamilnadu Power Limited, 2x500MW Thermal Power Project, Harbour Estate, Tuticorin District, Tamilnadu-628004. Email-stores.ntpl@nlcindia.in Ph: 0461-262-6103 / 6104 A Copy of the same to be mailed to the Indenter, DGM/CHEM. E-Mail: chemical.ntpl@nlcindia.in
Invoice	STAMPED AND PRE-RECEIPTED ORIGINAL INVOICES IN QUADRUPPLICATE TO BE SENT TO THE FOLLOWING ADDRESS: ACCOUNT CENTER, "CHIEF FINANCIAL OFFICER, NLC Tamilnadu Power Limited, 2 x 500MW Thermal Power Project, Harbour Estate, Tuticorin-628004, Tuticorin District, Tamilnadu, Email-finance.ntpl@nlcindia.in"

**RAJINDER KUMAR SINGH**  
**CHIEF FINANCIAL OFFICER**  
**NLC Tamil Nadu Power Limited**  
**Harbour Estate, Tuticorin - 628 004**

RAJINDER KUMAR SINGH  
CHIEF FINANCIAL OFFICER  
NLC TAMILNADU POWER LIMITED



NLC TAMILNADU POWER LIMITED  
 (A JVC between NLCIL & TANGEDCO & a subsidiary of NLCIL)  
 OFFICE OF THE CHIEF EXECUTIVE OFFICER  
 2\*500MW JV Thermal Power Plant, Harbour Estate, Tuticorin- 628004  
 CONTRACTS & PURCHASE DIVISION  
 CIN: U40102TN2005GOI058050 FAX: 0461-2352480 Ph: 0461-2352840  
 E-mail: purchase.ntpl@nlcindia.in website: www.ntplpower.com



<b>Vendor Name</b> : PREMIER CARBONIC PVT LTD	<b>INLAND PURCHASE ORDER</b>
<b>Vendor Code</b> : 10701275	<b>PO Number</b> : 7700000907 / NT1
<b>Vendor Address</b> : NO: 9/5,NearEidParryIndiaLtdDistilleryUdaikulamVillage KoothandanPost	<b>PO Date</b> : Dec 30, 2021
<b>City</b> : SIVAGANGA	<b>Enquiry No</b> : 2122110301
<b>State</b> : Tamil Nadu	<b>Enquiry Date</b> : 06102021
<b>Country</b> : India	
<b>Zipcode</b> : 630561	
<b>Email</b> : ram@premiercarbonic.com	
<b>Phone No.</b> : 04425940268	
<b>CIN</b> : U40102TN2005GOI058050	
<b>GST</b> : 33AACCN3238N1ZD	

Dear Sirs,  
 Your offer for the supply of the items mentioned in schedule below is accepted subject to our terms and conditions of purchase order. Please return one copy duly signed within 10 days of receipt of the Order. Otherwise this will be deemed to have been accepted by you. Kindly arrange to enclose the storage, safety and handling instructions, if any, for the below ordered item(s) along with your delivery challan without fail.

SL No.	Material Code Description	Measure	Quantity	Unit Rate INR	Amount INR
1	CO160310031 LIQUID CARBON DIOXIDE	KG	190,000	7.30	1387000.00
	<b>Technical Factors</b>				
	1) Purity :99.90 %(Min) v/v 2) Moisture: 10 ppm (max) v/v 3) Rate Contract-The item should be operated under rate contract for a period of 12 months from the date of placement of the purchase order and the rates approved shall be firm and fixed for a period of one year and no variation in rates shall be accepted during this rate contract period. NTPL have the right to cancel the rate contract if the performance of the supplier is not satisfactory or due to any other reasons. 4) Order Placement & Delivery schedule-As and when the item is required, sub order shall be placed by NTPL The item shall be supplied within 15 days from the date of placement of each sub-order. 5) Quantity is only tentative and NTPL reserves the right to reduce the quantity based on the actual requirements prevailing to short close the order 6) Weighment will be made at NTPL for the quantity of liquid CO2 unloaded. 7) The supplier shall unload the liquid carbon dioxide from the lorry tanker to NTPL storage tank using the pump available in the lorry tanker. The lorry tanker shall have the pump for unloading the liquid carbon dioxide from the lorry tanker. Power supply for unloading will be supplied by NTPL free of cost. Unloading is under the scope of the supplier. 8) Price Reduction Clause: Time is the essence of the contract. In case of delay in the delivery of material, then (unless such failure is due to force majeure or due to purchaser default) the particular sub order price shall be reduced by 0.5 %(half percent) of the particular sub order price per week of delay or part thereof subject to a maximum of 5%(five percent) of the particular sub order price, by way of reduction in price for delay and not as penalty. This clause overrides clause 6.1 of terms and conditions attachment of purchase order. 9) Transport Mode-Through Tanker(Minimum one tanker lorry against each suborder.				
	<b>Test Certificate</b>				
	Manufacturer test certificate shall be furnished at free of cost along with each lot of supply.				

Handwritten signature/initials

**RAJINDER KUMAR SINGH**  
 CHIEF FINANCIAL OFFICER  
 NLC Tamil Nadu Power Limited  
 Harbour Estate, Tuticorin, 628 004



# NLC TAMILNADU POWER LIMITED

## TERMS AND CONDITIONS

Price Condition	FIRM PRICE
Delivery Terms	F.O.R. NTPL STORES, TUTICORIN
Packaging and Forwarding	TO BIDDER'S ACCOUNT
Taxes	GST extra at 18.0%
Freight Charge	TO BIDDER'S ACCOUNT
Transit Insurance Charge	TO BIDDER'S ACCOUNT
Payment Terms	FULL PAYMENT ON ACCEPTANCE AGAINST IRR (WITHIN 30 DAYS FROM DATE OF RECEIPT)
Price Reduction Clause	AGREED AS PER CL 6.0 OF THE PURCHASE TERMS AND CONDITIONS WHICH IS ATTACHED TO THIS PURCHASE ORDER
Bank Guarantees	B.G. FOR FAITHFUL PERFORMANCE as per clause 12 of purchase order terms and conditions should be submitted to, DGM/C&P, NLC Tamilnadu Power Limited, 2x500MW Thermal Power Project, Harbour Estate, Tuticorin District, Tamilnadu-628004. Email-purchase.ntpl@nlcindia.in
Other Conditions	INSPECTION OF MATERIALS AT NTPL STORES ON RECEIPT Manufacturer's Test certificate should be delivered to DGM/CHEM, NLC Tamilnadu Power Limited, 2x500MW Thermal Power Project, Harbour Estate, Tuticorin District, Tamilnadu-628004. Email-chemical.ntpl@nlcindia.in
Dispatch Mode	DOOR DELIVERY CONSIGNMENT ALONG WITH COPY OF INVOICE AND DELIVERY CHALLAN SHALL BE DESPATCHED TO THE FOLLOWING ADDRESS: DGM/STORES, NLC Tamilnadu Power Limited, 2x500MW Thermal Power Project, Harbour Estate, Tuticorin District, Tamilnadu-628004. Email-stores.ntpl@nlcindia.in Ph: 0461-262-6103 / 6104 A Copy of the same to be mailed to the Indenter, DGM/CHEM. E-Mail: chemical.ntpl@nlcindia.in
Invoice	STAMPED AND PRE-RECEIPTED ORIGINAL INVOICES IN QUADRUPLICATE TO BE SENT TO THE FOLLOWING ADDRESS: ACCOUNT CENTER, "CHIEF FINANCIAL OFFICER, NLC Tamilnadu Power Limited, 2 x 500MW Thermal Power Project, Harbour Estate, Tuticorin-628004, Tuticorin District, Tamilnadu, Email-finance.ntpl@nlcindia.in"

  
**RAJINDER KUMAR SINGH**  
CHIEF FINANCIAL OFFICER  
NLC Tamil Nadu Power Limited  
Harbour Estate, Tuticorin - 628 004



NLC TAMILNADU POWER LIMITED

Quantity	Delivery Schedule (From the Date of PO)	Delivery Type				
190,000.000	0 - 365 ( Days)	RATE CONTRACT BASED ON SUB ORDER				
Number of Item(S) 1	INR : One Million Three Hundred Eighty-seven Thousand Only		TOTAL PO VALUE		INR :1387000.00	

Enclosures :  
NTPL\_e\_proc PO Terms & Conditions\_Rev.02.pdf

ACCEPTED	Your's Faithfully
Vendor's Signature and Date	For Chief Executive Officer

  
**RAJINDER KUMAR SINGH**  
**CHIEF FINANCIAL OFFICER**  
**NLC Tamil Nadu Power Limited**  
**Harbour Estate, Tuticorin - 628 004**

RAJINDER KUMAR SINGH  
 CHIEF FINANCIAL OFFICER  
 NLC Tamil Nadu Power Limited  
 Harbour Estate, Tuticorin - 628 004



TERMS AND CONDITIONS

Price Condition	FIRM PRICE
Delivery Terms	F.O.R. NTPL STORES, TUTICORIN
Packaging and Forwarding	TO BIDDER'S ACCOUNT
Taxes	GST extra at 18.0%
Freight Charge	TO BIDDER'S ACCOUNT
Transit Insurance Charge	TO BIDDER'S ACCOUNT
Payment Terms	FULL PAYMENT ON ACCEPTANCE AGAINST IRR (WITHIN 30 DAYS FROM DATE OF RECEIPT)
Price Reduction Clause	AGREED AS PER CL 6.0 OF THE PURCHASE TERMS AND CONDITIONS WHICH IS ATTACHED TO THIS PURCHASE ORDER
Bank Guarantees	B.G. FOR FAITHFUL PERFORMANCE as per clause 12.1, and 12.3 of purchase order terms and conditions should be submitted to, DGM/C&P, NLC Tamilnadu Power Limited, 2x500MW Thermal Power Project, Harbour Estate, Tuticorin District, Tamilnadu-628004. Email-purchase.ntpl@nclindia.in
Other Conditions	INSPECTION OF MATERIALS AT NTPL STORES ON RECEIPT Manufacturer test certificate should be delivered to DGM/CHEM, NLC Tamilnadu Power Limited, 2x500MW Thermal Power Project, Harbour Estate, Tuticorin District, Tamilnadu-628004. Email-chemical.ntpl@nclindia.in
Dispatch Mode	DOOR DELIVERY CONSIGNMENT SHALL BE DESPATCHED TO THE FOLLOWING ADDRESS: THE STORES INCHARGE, NLC Tamilnadu Power Limited, 2x500MW Thermal Power Project, Harbour Estate, Tuticorin District, Tamilnadu-628004. Ph. No- 0461-2626105 & 2626106. Email-stores.ntpl@nclindia.in
Invoice	STAMPED AND PRE-RECEIPTED INVOICES IN QUADRUPPLICATE TO BE SENT TO THE FOLLOWING ADDRESS: ACCOUNT CENTER, CHIEF FINANCIAL OFFICER, NLC Tamilnadu Power Limited, 2 x 500MW Thermal Power Project, Harbour Estate, Tuticorin-628004, Tuticorin District, Tamilnadu, Email-finance.ntpl@nclindia.in

  
**RAJINDER KUMAR SINGH**  
**CHIEF FINANCIAL OFFICER**  
**NLC Tamil Nadu Power Limited**  
Harbour Estate, Tuticorin - 628 004



NLC TAMILNADU POWER LIMITED  
 (A JVC between NLCIL & TANGEDCO & a subsidiary of NLCIL)  
 OFFICE OF THE CHIEF EXECUTIVE OFFICER  
 2\*500MW JV Thermal Power Plant, Harbour Estate, Tuticorin- 628004  
 CONTRACTS & PURCHASE DIVISION  
 CIN: U40102TN2005GOI058050 FAX: 0461-2352480 Ph: 0461-2352840  
 E-mail: purchase.ntpl@nclindia.in website: www.ntplpower.com



Vendor Name : WEX TECHNOLOGIES PRIVATE LIMITED		INLAND PURCHASE ORDER	
Vendor Code : 10702000		PO Number : 7700000991 / NT1	
Vendor Address : 37/38,Bandal Dhankude Plaza,Paud Road,Near Kothrud PMT Depot, Kothrud		PO Date : Mar 23, 2022	
City : PUNE		Enquiry No : 2122110318	
State : Maharashtra		Enquiry Date : 26102021	
Country : India			
Zipcode : 411038			
Email : dbanerjee@wextech.co.in			
Phone No. : 02025285635			
CIN : U40102TN2005GOI058050			
GST : 33AACCN3238N1ZD			

Dear Sirs,

Your offer for the supply of the items mentioned in schedule below is accepted subject to our terms and conditions of purchase order. Please return one copy duly signed within 10 days of receipt of the Order. Otherwise this will be deemed to have been accepted by you. Kindly arrange to enclose the storage, safety and handling instructions, if any, for the below ordered item(s) along with your delivery challan without fail.

SL No.	Material Code Description	Measure	Quantity	Unit Rate, INR	Amount INR
1	CO160070062 Antiscalant for Seawater RO	KG	13,000	99.50	1293500.00
<b>Technical Factors</b>					
1) Appearance : Pale coloured liquid 2) Colour of Antiscalant : Pale coloured liquid 3) Base of RO Antiscalant: 100% Organic polymer 4) Active Content: Phosphate based 5) Total Organic phosphate calculated as PO4 : 20% Minimum 6) Inorganic Phosphate : Nil 7) Solubility in water : Miscible with water 8) The total organic phosphate (as PO4)content in percentage of the Anti scalant shall be provided :20 -23 % 9) The Bidder has to ensure a minimum total organic phosphate content of 0.2 ppm (as PO4) in the feed water at the inlet of SWRO 10) Dosage required in PPM (dosage rate should be derived from the projection):0.87 ppm 11) The product should be compatible with chlorine and sodium hypochlorite 12) LSI of SWRO feed water shall not exceed more than +0.2 due to dosing of antiscalant 13) The proposed antiscalant shall not induce irreversible fouling on the membrane surface 14) Manufacturer test certificate shall be furnished along with each lot of supply at free of cost.					
<b>Test Certificate</b>					
Manufacturer test certificate shall be furnished along with each lot of supply at free of cost.					
	<b>Quantity</b>	<b>Delivery Schedule (From the Date of PO)</b>	<b>Delivery Type</b>		
	6,500.000	0 - 60 ( Days)	SUPPLY-1		
	6,500.000	90 - 150 ( Days)	SUPPLY-2		

  
**RAJINDER KUMAR SINGH**  
 CHIEF FINANCIAL OFFICER  
 NLC Tamil Nadu Power Limited  
 Harbour Estate, Tuticorin - 628 004



**NLC TAMILNADU POWER LIMITED**

Number of Item(S) 1	INR : One Million Two Hundred Ninety-three Thousand Five Hundred Only	<b>TOTAL PO VALUE</b>	<b>INR :1293500.00</b>
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Enclosures :

**PO Terms & Conditions.pdf**

**ACCEPTED**

Vendor's Signature and Date

Your's Faithfully

For Chief Executive Officer

  
**RAJINDER KUMAR SINGH**  
**CHIEF FINANCIAL OFFICER**  
**NLC Tamil Nadu Power Limited**  
**Harbour Estate, Tuticorin - 628 004**

RAJINDER KUMAR SINGH

CHIEF FINANCIAL OFFICER



# NLC TAMILNADU POWER LIMITED

## TERMS AND CONDITIONS

Price Condition	FIRM PRICE
Delivery Terms	FOR NTPL STORES, TUTICORIN
Packaging and Forwarding	TO BIDDER'S ACCOUNT
Taxes	GST EXTRA AT 18.0%
Freight Charge	TO BIDDER'S ACCOUNT
Transit Insurance Charge	TO BIDDER'S ACCOUNT
Payment Terms	FULL PAYMENT ON ACCEPTANCE AGAINST IRR (WITHIN 30 DAYS FROM DATE OF RECEIPT)
Price Reduction Clause	AS PER CLAUSE No.6.0 OF PURCHASE ORDER TERMS AND CONDITIONS.
Bank Guarantees	BANK GUARANTEE FOR FAITHFUL PERFORMANCE as per NTPL format Should be delivered to DGM/C&P NLC Tamilnadu Power Limited, 2x500MW Thermal Power Project, Harbour Estate, Tuticorin District, Tamilnadu-6280 04. Email -purchase.ntpl@nlcindia.in
Other Conditions	INSPECTION OF MATERIALS AT NTPL STORES ON RECEIPT. Manufacturer test certificate should be delivered to DGM/CHEMICAL ,NLC Tamilnadu Power Limited, 2x5 00MW Thermal Power Project, Harbour Estate, Tuticorin District, Tamilnadu-628004. A copy of Door Delivery Consignment may be marked to the indenter:chemical.ntpl@nlcindia.in
Dispatch Mode	DOOR DELIVERY CONSIGNMENT SHALL BE DESPATCHED TO THE FOLLOWING ADDRESS: THE STORES INCHARGE, NLC Tamilnadu Power Limited, 2x500MW Thermal Power Project, Harbour Estate, Tuticorin District, Tamilnadu-628004. Ph. No- 0461-2626105 & 2626106. Email-stores.ntpl@nlcindia.in
Invoice	STAMPED AND PRE-RECEIPTED INVOICES IN QUADRUPPLICATE TO BE SENT TO THE FOLLOWING ADDRESS: ACCOUNT CENTER, CHIEF FINANCIAL OFFICER, NLC Tamilnadu Power Limited, 2 x 500MW Thermal Power Project, Harbour Estate, Tuticorin-628004, Tuticorin District, Tamilnadu, Email-finance.ntpl@nlcindia.in

  
**RAJINDER KUMAR SINGH**  
**CHIEF FINANCIAL OFFICER**  
**NLC Tamil Nadu Power Limited**  
Harbour Estate, Tuticorin - 628004



Office of the Chief Executive Officer  
NLC TAMILNADU POWER LIMITED  
(A JVC between NLCIL & TANGEDCO &  
a subsidiary of NLC IL)  
CIN U40102TN30005GOI058050  
2\*500MW JV Thermal Power Plant, Harbour Estate, Tuticorin- 628004  
CONTRACTS & PURCHASE DIVISION  
Fax 0461-2352480 Ph 0461-2352840  
E-mail: [candp\\_ntpl@nlcindia.in](mailto:candp_ntpl@nlcindia.in), website: [www.ntplpower.com](http://www.ntplpower.com)

Lr No. CEO/NTPL/CONT/Chemical/STE/T.No.3009/Agf no:1247/2023 Dt: 25-04-2023

To

M/s. NAMIC Industrial Solutions Pvt Ltd,  
24-FF/2, Rajaram Road,  
K.K. Nagar, Trichy-620021.

Gentlemen,

Sub: NTPL-"Leak arresting and Pipe strengthening Work on Permeate MSRL Pipes of GSF Trough #  
5,7&8" - Agreement- Reg.

Ref: 1. NTPL-Tender File No.: CEO/NTPL/CONT/STE/Chemical/3009/2022-23; dtd. 24.02.2023  
2. E- Tender Doc.No: 2223010109 & Package code: NTCHES3009  
3. LOA.NO: CEO/NTPL/CONT/Chemical/STE/T.No.3009/ 3221 /2023. Dt:04.04.2023

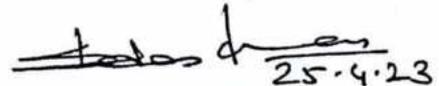
The agreement signed by you for the above work for a total value: Rs. 17,23,880.00/-  
(Rupees Seventeen Lakh Twenty-Three Thousand Eight Hundred Eighty Only) exclusive of GST @  
18%, is accepted and registered as CEO / NTPL / CONT/ Chemical / STE / T.No.3009/Agf  
no:1247/2023, Dt: 25-04-2023

The contractor should comply with all other statutory regulations and other requirements as  
per terms and conditions of contract agreement.

The Security Deposit for the contract is Rs. 51,720/ ( Rupees Fifty one thousand seven  
hundred and twenty only ) being the amount equal to 3% of the contract value. The EMD amount  
of ₹ 44,000/- furnished by you through NEFT vide transaction no. "ICIC0SF0002"31469948331DC" will  
be adjusted towards Initial Security Deposit. In addition to the above ASD Amount of Rs.7,720/- BY  
TRANSFER-INB "IMPS 310915554121" DT: 19-04-2023 is accepted.

A copy of agreement is enclosed herewith.

Yours faithfully,  
For NLC TAMILNADU POWER LIMITED

  
25.4.23  
3/1 CHIEF EXECUTIVE OFFICER

Encl: One copy of the agreement. You are requested to multiply this into five more copies and  
furnish the same to us at the earliest.

Copy to 1.HOD/CHEMICAL/NTPL  
2. HOD/HR/NTPL  
3. HOD/Finance/NTPL  
4. File

Chief Executive Officer  
NLC Tamil Nadu Power Limited  
Harbour Estate, Tuticorin-628 004

  
RAJINDER KUMAR SINGH  
CHIEF FINANCIAL OFFICER  
NLC Tamil Nadu Power Limited  
Harbour Estate, Tuticorin - 628 004



## NLC TAMILNADU POWER LIMITED

[A JV between NLC India Ltd & TANGEDCO and  
Subsidiary of NLC India Ltd (Formerly Neyveli Lignite Corporation Ltd)]

### Office of the Chief Executive Officer

Harbour Estate, Tuticorin – 628004, Tamilnadu.

### Contracts & Purchase Division

Fax: 0461-2352480, Phone : 0461- 2352840

E-mail: [candp.ntpl@nlcindia.in](mailto:candp.ntpl@nlcindia.in) .

CIN : U40102TN2005GOI058050

GST IN. 33AACCN3238N1ZD



Lr.no. CEO/NTPL/CONT/Chemical/STE/T.No.3009/Finalisation/ 3779 /2023 Dt. 08.11.2023

### Finalisation Order

To

M/s. NAMIC Industrial Solutions Pvt Ltd,  
24-FF/2, Rajaram Road,  
K.K. Nagar, Trichy-620021.

Gentlemen,

Sub: NTPL – "Leak arresting and Pipe strengthening Work on Permeate MSRL Pipes  
of GSF Trough # 5, 7 & 8"- Finalisation of contract - Reg.

Ref:1) LOA. No. CEO/NTPL/CONT/Chemical/STE/T.No.3009/3221/2023 Dt: 04.04.2023.

2) Agt. No. CEO/NTPL/CONT/Chemical /STE/T.No.3009/Agt. No.1247/2023,  
Dt: 25.04.2023.

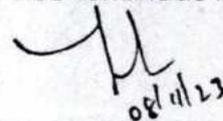
3) Your willingness letter dated 30.08.2023.

The agreement under reference (2) cited above, in favour of M/s. NAMIC Industrial Solutions Pvt Ltd, Trichy for the work of "Leak arresting and Pipe strengthening Work on Permeate MSRL Pipes of GSF Trough # 5, 7 & 8" is finalised for a value of Rs. 17,23,880.00/- (Rupees Seventeen Lakhs Twenty-three Thousand Eight Hundred and Eighty only) Exclusive of GST against the original agreement value of Rs. 17,23,880.00/- Exclusive of GST with no Excess or shortfall.

The period of work is between 15.05.2023 to 29.05.2023.

Yours Faithfully,

For NLC Tamilnadu Power Ltd.

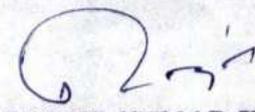
  
08/11/23  
General Manager/C&P

for

Copy: DGM/Chemical (with the information to release SD after making final bill payment)

Finance/NTPL (along with copy of approved note)

HR/NTPL

  
**RAJINDER KUMAR SINGH**  
**CHIEF FINANCIAL OFFICER**

Regd. Office: No.135, EVR Periyar High Road, Kilpauk, Chennai –600 010.Tel: 044-28360027 NLC Tamilnadu Power Limited

 <p><b>NTPL</b></p>	<p><b>Office of the Chief Executive Officer</b>  <b>NLC TAMILNADU POWER LIMITED</b>  (A JVC between NLCIL &amp; TANGEDCO &amp;  a subsidiary of NLC IL)  CIN : U40102TN2005GOI058050  2*500MW JV Thermal Power Plant, <b>Harbour Estate,</b>  <b>Tuticorin- 628004</b>  <b>CONTRACTS &amp; PURCHASE DIVISION</b>  Fax 0461-2352480 ,Ph:0461-2352840  <b>E-mail: <a href="mailto:candp.ntpl@nlcindia.in">candp.ntpl@nlcindia.in</a>, website:</b>  <a href="http://www.ntplpower.com">www.ntplpower.com</a></p>	 <p>15 YEARS OF CELEBRATING THE MILLENNIAL</p>
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**LOA. No. CEO/NTPL/CONT/Chemical/STE/T.No.3009/ 3221 /2023**

**Dt: 04.04.2023**

**LETTER OF AWARD**

**To**

M/s. NAMIC Industrial Solutions Pvt Ltd,  
24-FF/2, Rajaram Road,  
K.K. Nagar, Trichy-620021.

Gentlemen,

Sub: "Leak arresting and Pipe strengthening Work on Permeate MSRL Pipes of GSF Trough # 5, 7 & 8" - LOA issued- Reg.

Ref: 1. NTPL-Tender File No.: CEO/NTPL/CONT/STE/Chemical/3009/2022-23; dtd. 24.02.2023

2. E- Tender Doc.No: 2223010109 & Package code: NTCHE3009

3. Your offer opened on 10.03.2022.

4. Revised offer after Price Justification & attached letter dated 27.03.2023

\*\*\*\*\*

With reference to our Tender enquiry, your offer and other reference listed above, we are pleased to award the work of "Leak arresting and Pipe strengthening Work on Permeate MSRL Pipes of GSF Trough # 5, 7 & 8" to you.

To enable you to proceed with the work, some of the important conditions are given below:

- Scope of work:** The work shall be executed as per the terms and conditions given in the Tender schedule, Scope of work, special conditions and General commercial terms & conditions of the Tender.
- Contract value:** Rs. 17,23,880.00/- (Rupees Seventeen Lakh Twenty-Three Thousand Eight Hundred Eighty Only) exclusive of GST @ 18%. And the total value including GST @18% Rs. 20,34,178.40.

S.No	Description	Qty.	UOM	Unit Rate (Rs.)	Total Amount (Rs.)
1	Material Supply as per the Bill of Materials (as mentioned in Tender document - Schedule of work - page no. 15 of 49).	1	LS	15,00,005.00	15,00,005.00
2.	GSF Trough # 5 Permeate pipe strengthening Work	1	EA	64,675.00	64,675.00
3.	GSF Trough # 7 Permeate pipe strengthening Work	1	EA	94,525.00	94,525.00
4.	GSF Trough # 8 Permeate pipe strengthening Work	1	EA	64,675.00	64,675.00
	<b>Sub-Total</b>				17,23,880.00
	<b>Applicable GST @18</b>				3,10,298.40
	<b>Total Amount Including GST</b>				20,34,178.40

RAJINDER KUMAR SINGH  
CHIEF FINANCIAL OFFICER  
NLC Tamil Nadu Power Limited  
Harbour Estate, Tuticorin - 628 004

  
Page 1 of 3

  
**RAJINDER KUMAR SINGH**  
**CHIEF FINANCIAL OFFICER**  
NLC Tamil Nadu Power Limited  
Harbour Estate, Tuticorin - 628 004

3. **Time schedule:** Material supply and Work execution are to be completed within 75 days from the date of issue of LOA.
4. You are requested to contact DGM/WTP immediately and arrange to commence the work.
5. The work should be executed as per the terms and conditions given in the tender documents, your offer and mutually agreed terms and conditions.
6. **Payment Terms:**
  - a. 90% of the Total value of work will be paid after the completion of all the works in all respects and furnishing of invoice.
  - b. 10% of the Total value of work will be paid after Defect Liability Period and finalization of contract.
  - c. The payment will be on e-payment mode and all the relevant documents are to be furnished.
7. **Defect Liability Period:** Three months from the date of completion of work in all respects.
8. **Security Deposit:** The Security Deposit for the contract is Rs 51,720/- being 3% of the contract value. The EMD of Rs 44,000/- furnished by you through NEFT will be adjusted towards Initial Security Deposit. In addition to the above, you are requested to produce Additional Security Deposit (ASD) for Rs. 7,720/- in the form of RTGS/NEFT/DD drawn in favour of 'NLC Tamilnadu Power Limited', Tuticorin' payable at Tuticorin being the difference between 3% of the contract value and EMD already produced.

(or)

Alternatively, you may produce security deposit being 3% of the contract value, in the form of Bank guarantee for Rs. 51,720/- executed by any one of the Scheduled Commercial banks authorized by Reserve Bank of India to issue such Bank Guarantee with the period of validity for 6 more months from the date of completion of work., on Rs.80/- stamp paper as per the specimen form which shall be obtained from NTPL. On BG acceptance, the remitted EMD amount will be released.

The Security Deposit is **to be submitted before signing of the agreement.**

The Security Deposit shall be kept valid up to the finalization of the agreement or up to the period of six months from the original date of completion whichever is earlier, provided there is no liability on the part of the Contractor.

The Security deposit shall not bear any interest.

9. **Price reduction clause:** Time is the essence of Contract. In case of delay in delivery of Material(s)/Equipment(s)/ Service(s) (as the case may be), then, unless such delay is due to Force majeure or due to Purchaser's defaults, total contract price shall be reduced by 0.5% (Half percent) of the total Contract Price per week of delay or part thereof, subject to a maximum of 5% (Five percent) of the Total Contract Price, by way of Reduction in Price for delay and not as penalty.
10. **Signing of Contract:** You are requested to execute the Contract Agreement in the prescribed Proforma, within 60 days from the date of receipt of this LOA. The Agreement shall be on Non-Judicial Stamp paper of value Rs 100/-, purchased in the name of NLC Tamilnadu power Limited or the Contractor.

The proof of authorized signatory shall be furnished along with the agreement.

11. All other terms and conditions shall be as per the mutually agreed terms and conditions.
12. This letter of award is technically and commercially a clear document authorizing you to proceed with the work and shall be binding on the owner and the contractor.
13. Till the Contract agreement is signed, this LETTER OF AWARD shall be deemed to be the Contract, legally enforceable.
14. Please return a copy of the LOA duly signed as a token of acceptance, within a week. Otherwise, it will be construed that the LOA has been accepted by you.

Yours faithfully,

for NLC Tamilnadu Power Ltd.



Chief General Manager/C&P,EM

Received and accepted the LOA in full

Signature of the Contractor

Copy to:-

DGM/WTP (with the information to insist upon the contractor to sign the agreement immediately)  
Finance/NTPL  
HR/NTPL  
Vigilance/NTPL  
TS to CVO/NLCIL  
Master File



**RAJINDER KUMAR SINGH**  
**CHIEF FINANCIAL OFFICER**  
**NLC Tamil Nadu Power Limited**  
**Harbour Estate, Tuticorin - 628 004**

	<p><b>Office of the Chief Executive Officer</b>  <b>NLC TAMILNADU POWER LIMITED</b>  (A JVC between NLCIL &amp; TANGEDCO &amp;  a subsidiary of NLC IL)  CIN : U40102TN2005GOI058050  2*500MW JV Thermal Power Plant, <b>Harbour Estate,</b>  <b>Tuticorin- 628004</b>  <b>CONTRACTS &amp; PURCHASE DIVISION</b>  Fax 0461-2352480 ,Ph:0461-2352840  <b>E-mail: <a href="mailto:candp.ntpl@nlcindia.in">candp.ntpl@nlcindia.in</a>, website:</b>  <a href="http://www.ntplpower.com">www.ntplpower.com</a></p>	
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**WO.No.CEO/NTPL/CONT/STE/Chemical/T.No.3044/ 3512 /2023**

**Dt: 22.07.2023**

**WORK ORDER**

To

M/s WELD EEZY,  
B2, Ramaniyam Saradha Apartmants,  
New No,11, Old No.6, Parangusapuram Street,  
Kodambakkam,  
Chennai - 600 024.

Gentlemen,

Sub: "NTPL- First Pass RO Skid # 1 Feed inlet line leak arresting by HDPE welding." - Work Order issued- Reg.

- Ref: 1. NTPL-Tender File No.: CEO/NTPL/CONT/STE/Chemical/3044/2023-24 dated 14.06.2023  
2. E- Tender Doc.No: 2324010022 & Package code: NTCHE3044  
3. Your offer opened on 26.06.2023.  
4. Your price justification mail dated 12.07.2023

\*\*\*\*\*

With reference to our Tender enquiry, your offer and other reference listed above, we are pleased to award the work of "NTPL- - First Pass RO Skid # 1 Feed inlet line leak arresting by HDPE welding" to you.

To enable you to proceed with the work, some of the important conditions are given below:

- Scope of work:** The work shall be executed as per the terms and conditions given in the Tender schedule, Scope of work, special conditions and General commercial terms & conditions of the Tender.
- Contract value: Rs. 70,000.00** (Rupees Seventy Thousands only) exclusive of GST @ 18%. And the total value including GST @18% Rs. 82,600.00.

S.No	Description	Qty.	Unit of Calculation	Unit Rate per item (Rs.)	Total Amount (Rs.)
1	Fabrication and repairing of 800mm joint in RO plant (RO skid - 1 feed inlet line reducer 800mm - 450 mm)	1	Nos.	70,000.00	70,000.00
				Sub-Total	<b>70,000.00</b>
				Applicable GST @18	12,600.00
				<b>Total Amount Including GST</b>	<b>82,600.00</b>

NB: The above said work include all the works mentioned in the Scope, work-schedule and special conditions.

  
Page 1 of 4

  
**RAJINDER KUMAR SINGH**  
**CHIEF FINANCIAL OFFICER**  
**NLC Tamil Nadu Power Limited**  
Harbour Estate, Tuticorin - 628 004

3. **Time schedule:**

HDPE Welding Machine and other accessories & tools are to be brought to NTPL site and all the works mentioned in the Scope of Work are to be completed within 25 days from the date of issue of Work Order.

4. You are requested to contact DGM/Chemical immediately and arrange to commence the work.

5. The work should be executed as per the terms and conditions given in the tender documents, your offer and mutually agreed terms and conditions.

6. **Payment Terms:**

- 90% of the total value will be paid within one month after the completion of work in all respects and submission of Invoice. 10% of the total value will be paid after the finalization of the Work Order.
- The payment will be on e-payment mode and all the relevant documents are to be furnished.

7. **Security Deposit:** Not applicable.

8. All other terms and conditions shall be as per the mutually agreed terms and conditions.

9. This work order is technically and commercially a clear document authorizing you to proceed with the work and shall be binding on the owner and the contractor.

10. Please return a copy of the WO duly signed as a token of acceptance, within a week. Otherwise, it will be construed that the WO has been accepted by you.

Yours faithfully,

for NLC Tamilnadu Power Ltd.

  
22/7/23  
General Manager/C&P

for

Enclosure: Scope of work & Special conditions

Received and accepted the WO in full  
Signature of the Contractor

Copy to:-

DGM/Chemical  
Finance/NTPL  
HR/NTPL  
Vigilance/NTPL  
TS to CVO/NLCIL  
Master file

  
**RAJINDER KUMAR SINGH**  
**CHIEF FINANCIAL OFFICER**  
**NLC Tamil Nadu Power Limited**  
**Harbour Estate, Tuticorin - 628 004**

RAJINDER KUMAR SINGH  
CHIEF FINANCIAL OFFICER  
NLC Tamil Nadu Power Limited

## Annexure

### Name of the work:

NTPL- First Pass RO Skid # 1 Feed inlet line leak arresting by HDPE welding

### Tender File No:

CEO/NTPL/CONT/STE/Chemical/3044/2023-24 dated 14.06.2023

### Scope of Work

- To bring the HDPE Welding Equipment and other accessories & tools including chain blocks required to complete the HDPE Welding work to the NTPL site.
- To remove the damaged portion of HDPE pipe line from the system.
- To carry out the required HDPE welding work using the required reducers/pipes in the pipe line to withstand P10 pressure standard.
- To give sufficient curing time to get maximum weld strength.
- To carry out the leak check by charging and pressurizing the pipe line to a pressure of 3.5 ksc.
- To carry out rectification work if any leak is observed in the pipe portion under scope during leak check.
- To take back the HDPE Welding Equipment and other accessories & tools.

\*\*\*\*\*

### Work Schedule

#### **1.Schedule of Equipment Transportation to NTPL**

All the Equipment and tools required for the HDPE pipe line leak arresting work are to be brought to NTPL work site one day before the actual starting of welding work.

#### **2.Schedule of Removing the damaged portion**

The damaged portion of the HDPE pipe line is to be removed from the system.

#### **3.Schedule of Welding the pipe line/ Reducers**

HDPE welding work is to be carried out with suitable pipe/reducers as per requirement to repair the damaged portion of the pipe line.

#### **4.Schedule of leak test**

After the completion of welding work, sufficient setting time is to be given and thereafter, pipeline is to be charged and leak test is to be carried out at a pressure of 3.5 ksc. If any leak is observed, it is to be attended.

#### **5.Schedule of Equipment Transportation from NTPL**

After the completion of all the works, the Equipment and tools are to be taken back from NTPL work site.

\*\*\*\*\*

YH.



**RAJINDER KUMAR SINGH**  
**CHIEF FINANCIAL OFFICER**  
**NLC Tamil Nadu Power Limited**  
Harbour Estate, Tuticorin - 628 004

**Special Conditions:**

**a) Period of Work:**

HDPE Welding Machine and other accessories & tools are to be brought to NTPL site and all the works mentioned in the Scope of Work are to be completed within 25 days from the date of issue of Work Order.

**b) Conditions regarding work execution:**

- i. The date of delivery of HDPE Welding Equipment and other accessories & tools at NTPL site is to be intimated to DGM/Chemical/NTPL, 3 days before the delivery date. This is needed to carry out the preparatory works before the start of actual HDPE welding work.
- ii. Additional welding joints if required to complete the work satisfactorily are to be carried out
- iii. Loading, unloading and operation of the HDPE Welding Equipment is under the scope of the Contractor.
- iv. Power supply and lighting are under the scope of NTPL.
- v. Reducers required for welding work will be given by NTPL.
- vi. Safety and HR regulations are to be followed for the workmen to be deployed.

**c) Payment Terms:**

90% of the total value will be paid after the completion of work in all respects and on submission of Valid Invoice. Remaining 10% of the total value will be paid after the Finalization of the Work Order.

\*\*\*\*\*

4.



**RAJINDER KUMAR SINGH  
CHIEF FINANCIAL OFFICER  
NLC Tamil Nadu Power Limited  
Harbour Estate, Tuticorin - 628 004**

RAJINDER KUMAR SINGH  
CHIEF FINANCIAL OFFICER  
NLC Tamil Nadu Power Limited



## NLC TAMILNADU POWER LIMITED

[A JV between NLC India Ltd & TANGEDCO and  
Subsidiary of NLC India Ltd (Formerly Neyveli Lignite Corporation Ltd)]

### Office of the Chief Executive Officer

Harbour Estate, Tuticorin – 628004, Tamilnadu.

### Contracts & Purchase Division

Fax: 0461-2352480, Phone : 0461- 2352840

E-mail: [candp.ntpl@nlcindia.in](mailto:candp.ntpl@nlcindia.in), .

CIN : U40102TN2005GOI058050

GST IN. 33AACCN3238N1ZD



भारत 2023

वसुधैव कुटुम्बकम्

ONE EARTH - ONE FAMILY - ONE FUTURE

Lr.no. CEO/NTPL/CONT/STE/Chemical/T.No.3044/ Finalisation/ 3817/2023 Dt. 21.11.2023

### Finalisation Order

To

M/s. WELD EEZY,  
B2, Ramaniyam Saradha Apartmants,  
New No,11, Old No.6, Parangusapuram Street,  
Kodambakkam,  
Chennai – 600 024.

Gentlemen,

Sub: NTPL – “First pass RO skid #1 Feed inlet line leak arresting by HDPE welding”-  
Finalisation of contract - Reg.

Ref: 1) Tender No: CEO/NTPL/CONT/STE/Chemical /T.No.3044/2023-24, Dt: 14.06.2023.

2) W.O. No: CEO/NTPL/CONT/STE/Chemical /T.No.3044/3512/2023 Dt: 22.07.2023.

The Work Order under reference (2) cited above, in favour of M/s. WELD EEZY, Chennai for the work of “First pass RO skid #1 Feed inlet line leak arresting by HDPE welding” is finalised for a value of Rs. 70,000.00/- (Rupees Seventy Thousand only) Exclusive of GST against the original Work Order value of Rs. 70,000.00/- Exclusive of GST with no Excess or shortfall.

The period of work is between 01.08.2023 to 03.08.2023.

Yours Faithfully,

For NLC Tamilnadu Power Ltd.

General Manager/C&P 21/11/23

Copy: DGM/Chemical

Finance/NTPL (along with copy of approved note)

HR/NTPL

**RAJINDER KUMAR SINGH**  
CHIEF FINANCIAL OFFICER  
NLC Tamil Nadu Power Limited  
Harbour Estate, Tuticorin - 628 004

	<p><b>Office of the Chief Executive Officer</b>  <b>NLC TAMILNADU POWER LIMITED</b>  (A JVC between NLCIL &amp; TANGEDCO &amp;  a subsidiary of NLC IL)  CIN : U40102TN2005GOI058050  2*500MW JV Thermal Power Plant, <b>Harbour Estate,</b>  <b>Tuticorin- 628004</b>  <b>CONTRACTS &amp; PURCHASE DIVISION</b>  Fax 0461-2352480 ,Ph:0461-2352840  <b>E-mail: <a href="mailto:candp.ntpl@nlcindia.in">candp.ntpl@nlcindia.in</a>, website:</b>  <a href="http://www.ntplpower.com">www.ntplpower.com</a></p>	
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**WO. No.CEO/NTPL/CONT/STE/Chemical/T.No.3044/ 3512 /2023**

**Dt: 22.07.2023**

**WORK ORDER**

To

M/s WELD EEZY,  
B2, Ramaniyam Saradha Apartmants,  
New No,11, Old No.6, Parangusapuram Street,  
Kodambakkam,  
Chennai - 600 024.

Gentlemen,

Sub: "NTPL- First Pass RO Skid # 1 Feed inlet line leak arresting by HDPE welding." - Work Order issued- Reg.

- Ref: 1. NTPL-Tender File No.: CEO/NTPL/CONT/STE/Chemical/3044/2023-24 dated 14.06.2023  
2. E- Tender Doc.No: 2324010022 & Package code: NTCHE3044  
3. Your offer opened on 26.06.2023.  
4. Your price justification mail dated 12.07.2023

\*\*\*\*\*

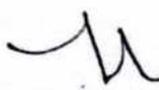
With reference to our Tender enquiry, your offer and other reference listed above, we are pleased to award the work of "NTPL- - First Pass RO Skid # 1 Feed inlet line leak arresting by HDPE welding" to you.

To enable you to proceed with the work, some of the important conditions are given below:

- Scope of work:** The work shall be executed as per the terms and conditions given in the Tender schedule, Scope of work, special conditions and General commercial terms & conditions of the Tender.
- Contract value: Rs. 70,000.00** (Rupees Seventy Thousands only) exclusive of GST @ 18%. And the total value including GST @18% Rs. 82,600.00.

S.No	Description	Qty.	Unit of Calculation	Unit Rate per item (Rs.)	Total Amount (Rs.)
1	Fabrication and repairing of 800mm joint in RO plant (RO skid - 1 feed inlet line reducer 800mm - 450 mm)	1	Nos.	70,000.00	70,000.00
Sub-Total					<b>70,000.00</b>
Applicable GST @18					12,600.00
<b>Total Amount Including GST</b>					<b>82,600.00</b>

NB: The above said work include all the works mentioned in the Scope, work schedule and special conditions.

  
Page 1 of 4

  
**RAJINDER KUMAR SINGH**  
**CHIEF FINANCIAL OFFICER**  
**NLC Tamil Nadu Power Limited**  
Harbour Estate, Tuticorin - 628 004

3. **Time schedule:**

HDPE Welding Machine and other accessories & tools are to be brought to NTPL site and all the works mentioned in the Scope of Work are to be completed within 25 days from the date of issue of Work Order.

4. You are requested to contact DGM/Chemical immediately and arrange to commence the work.

5. The work should be executed as per the terms and conditions given in the tender documents, your offer and mutually agreed terms and conditions.

6. **Payment Terms:**

- 90% of the total value will be paid within one month after the completion of work in all respects and submission of Invoice. 10% of the total value will be paid after the finalization of the Work Order.
- The payment will be on e-payment mode and all the relevant documents are to be furnished.

7. **Security Deposit:** Not applicable.

8. All other terms and conditions shall be as per the mutually agreed terms and conditions.

9. This work order is technically and commercially a clear document authorizing you to proceed with the work and shall be binding on the owner and the contractor.

10. Please return a copy of the WO duly signed as a token of acceptance, within a week. Otherwise, it will be construed that the WO has been accepted by you.

Yours faithfully,  
for NLC Tamilnadu Power Ltd.

  
22/7/22  
General Manager/C&P

Enclosure: Scope of work & Special conditions

Received and accepted the WO in full  
Signature of the Contractor

Copy to:-

DGM/Chemical  
Finance/NTPL  
HR/NTPL  
Vigilance/NTPL  
TS to CVO/NLCIL  
Master file

  
**RAJINDER KUMAR SINGH**  
**CHIEF FINANCIAL OFFICER**  
**NLC Tamil Nadu Power Limited**  
**Harbour Estate, Tuticorin - 628 004**

RAJINDER KUMAR SINGH  
CHIEF FINANCIAL OFFICER  
NLC Tamil Nadu Power Limited  
Harbour Estate, Tuticorin - 628 004

## Annexure

### Name of the work:

NTPL- First Pass RO Skid # 1 Feed inlet line leak arresting by HDPE welding

### Tender File No:

CEO/NTPL/CONT/STE/Chemical/3044/2023-24 dated 14.06.2023

### Scope of Work

- To bring the HDPE Welding Equipment and other accessories & tools including chain blocks required to complete the HDPE Welding work to the NTPL site.
- To remove the damaged portion of HDPE pipe line from the system.
- To carry out the required HDPE welding work using the required reducers/pipes in the pipe line to withstand P10 pressure standard.
- To give sufficient curing time to get maximum weld strength.
- To carry out the leak check by charging and pressurizing the pipe line to a pressure of 3.5 ksc.
- To carry out rectification work if any leak is observed in the pipe portion under scope during leak check.
- To take back the HDPE Welding Equipment and other accessories & tools.

\*\*\*\*\*

### Work Schedule

#### **1.Schedule of Equipment Transportation to NTPL**

All the Equipment and tools required for the HDPE pipe line leak arresting work are to be brought to NTPL work site one day before the actual starting of welding work.

#### **2.Schedule of Removing the damaged portion**

The damaged portion of the HDPE pipe line is to be removed from the system.

#### **3.Schedule of Welding the pipe line/ Reducers**

HDPE welding work is to be carried out with suitable pipe/reducers as per requirement to repair the damaged portion of the pipe line.

#### **4.Schedule of leak test**

After the completion of welding work, sufficient setting time is to be given and thereafter, pipeline is to be charged and leak test is to be carried out at a pressure of 3.5 ksc. If any leak is observed, it is to be attended.

#### **5.Schedule of Equipment Transportation from NTPL**

After the completion of all the works, the Equipment and tools are to be taken back from NTPL work site.

\*\*\*\*\*

4.



**RAJINDER KUMAR SINGH**  
CHIEF FINANCIAL OFFICER  
NLC Tamil Nadu Power Limited  
Harbour Estate, Tuticorin - 628 004

**Special Conditions:**

**a) Period of Work:**

HDPE Welding Machine and other accessories & tools are to be brought to NTPL site and all the works mentioned in the Scope of Work are to be completed within 25 days from the date of issue of Work Order.

**b) Conditions regarding work execution:**

- i. The date of delivery of HDPE Welding Equipment and other accessories & tools at NTPL site is to be intimated to DGM/Chemical/NTPL, 3 days before the delivery date. This is needed to carry out the preparatory works before the start of actual HDPE welding work.
- ii. Additional welding joints if required to complete the work satisfactorily are to be carried out
- iii. Loading, unloading and operation of the HDPE Welding Equipment is under the scope of the Contractor.
- iv. Power supply and lighting are under the scope of NTPL.
- v. Reducers required for welding work will be given by NTPL.
- vi. Safety and HR regulations are to be followed for the workmen to be deployed.

**c) Payment Terms:**

90% of the total value will be paid after the completion of work in all respects and on submission of Valid Invoice. Remaining 10% of the total value will be paid after the Finalization of the Work Order.

\*\*\*\*\*

4.



**RAJINDER KUMAR SINGH**  
**CHIEF FINANCIAL OFFICER**  
**NLC Tamil Nadu Power Limited**  
Harbour Estate, Tuticorin - 628 004

RAJINDER KUMAR SINGH  
CHIEF FINANCIAL OFFICER  
NLC Tamil Nadu Power Limited

	<p align="center"><b>Office of the Chief Executive Officer NLC TAMILNADU POWER LIMITED</b> (A JVC between NLCIL &amp; TANGEDCO &amp; a subsidiary of NLC IL) CIN : U40102TN2005GO1058050 2*500MW JV Thermal Power Plant, Harbour Estate, Tuticorin- 628004 <b>CONTRACTS &amp; PURCHASE DIVISION</b> Fax 0461-2352480 ,Ph:0461-2352840 E-mail: <a href="mailto:candp.ntpl@nlcindia.in">candp.ntpl@nlcindia.in</a>, website: <a href="http://www.ntplpower.com">www.ntplpower.com</a></p>	
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LOA. No CEO/NTPL/CONT/Chemical/LTE/3026/ 3413 /2023-24

Dt: 26.06.2023

**LETTER OF AWARD**

To

M/S. Vel Engineering  
4/9/2, Ettayapuram Road,  
Tuticorin - 628002.

Gentlemen,

- Sub: "NTPL - Reconditioning the Components of Intake Pump (PM 1)"- LOA issued- Reg.  
Ref: 1. NTPL-Tender File No.: CEO/NTPL/CONT/Chemical/LTE/3026/2023-24  
Dt: 08.05.2023  
2. E- Tender Doc. No: 2324010006 & Package code: NTCHEL3026  
3. Your offer opened on 29.05.2023 & Cover-II opened on 14-06-2023  
\*\*\*\*\*

With reference to our Tender enquiry, your offer and other reference listed above, we are pleased to award the work of "Reconditioning the Components of Intake Pump (PM 1)" to you.

To enable you to proceed with the work, some of the important conditions are given below:

- Scope of work:** The work shall be executed as per the terms and conditions given in the Tender schedule, Scope of work, special conditions and General commercial terms & conditions of the Tender.
- Contract value:** Rs 1,45,300.00 (Rupees One Lakh Forty-Five Thousand Three Hundred Only) exclusive of GST @ 18%. And the total value including GST @18% Rs. 1,71,454.00/-. Price detail is indicated in the annexure.
- Time schedule:** 60 days from the date of issue of LOA.
- You are requested to contact DGM/Chemical immediately and arrange to commence the work.
- The work should be executed as per the terms and conditions given in the tender documents, your offer and mutually agreed terms and conditions.
- Payment Terms:**  
90% of the Total Contract value will be paid after the completion of the works in all respects and on submission of Invoice. Balance 10% of the Total Contract value will be paid after the Finalization of the Contract. The payment will be on e-payment mode and all the relevant documents are to be furnished.

  
**RAJINDER KUMAR SINGH**  
**CHIEF FINANCIAL OFFICER**  
**NLC Tamil Nadu Power Limited**  
**Harbour Estate, Tuticorin - 628 004**

7. **Security Deposit:** The Security Deposit for the contract is Rs 7,270/- being 5% of the contract value. The EMD of Rs 4,000/- furnished by you through NEFT; vide transaction No. "TMBL0000001" "TMBLH23149843092" dated 29.05.2023 will be adjusted towards Initial Security Deposit. In addition to the above, you are requested to produce Additional Security Deposit (ASD) for Rs. 3,270/- in the form of RTGS/NEFT/DD drawn in favour of 'NLC Tamilnadu Power Limited', Tuticorin' payable at Tuticorin being the difference between 5% of the contract value and EMD already produced.

(or)

Alternatively, you may produce security deposit being 5% of the contract value, in the form of Bank guarantee for Rs. 7,270/- executed by any one of the Scheduled Commercial banks authorized by Reserve Bank of India to issue such Bank Guarantee with the period of validity for 6 more months from the date of completion of work., on Rs.80/- stamp paper as per the specimen form which shall be obtained from NTPL. On BG acceptance, the remitted EMD amount will be released.

The Security Deposit is **to be submitted before signing of the agreement.**

The Security Deposit shall be kept valid up to the finalization of the agreement or up to the period of six months from the original date of completion whichever is earlier, provided there is no liability on the part of the Contractor.

The Security deposit shall not bear any interest.

8. **Price reduction clause:** Time is the essence of Contract. In case of delay in delivery of Material(s)/Equipment(s)/ Service(s) (as the case may be), then, unless such delay is due to Force majeure or due to Purchaser's defaults, total contract price shall be reduced by 0.5% (Half percent) of the total Contract Price per week of delay or part thereof, subject to a maximum of 5% (Five percent) of the Total Contract Price, by way of Reduction in Price for delay and not as penalty.
9. **Signing of Contract:** You are requested to execute the Contract Agreement in the prescribed Proforma, within 60 days from the date of receipt of this LOA. The Agreement shall be on Non-Judicial Stamp paper of value Rs 100/-, purchased in the name of NLC Tamilnadu power Limited or the Contractor.
- The proof of authorized signatory shall be furnished along with the agreement.
10. All other terms and conditions shall be as per the mutually agreed terms and conditions.
11. This letter of award is technically and commercially a clear document authorizing you to proceed with the work and shall be binding on the owner and the contractor.

  
**RAJINDER KUMAR SINGH**  
CHIEF FINANCIAL OFFICER  
NLC Tamil Nadu Power Limited  
Harbour Estate, Tuticorin - 628 004  
Page 2 of 4

RAJINDER KUMAR SINGH  
CHIEF FINANCIAL OFFICER  
NLC Tamil Nadu Power Limited  
Harbour Estate, Tuticorin - 628 004

**ANNEXURE**

**Name of the work:**

"NTPL - Reconditioning the Components of Intake Pump (PM 1)"

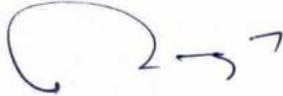
**Tender File No:**

C CEO/NTPL/CONT/Chemical/LTE/3026/2023-24 Dt: 08.05.2023

**Price Schedule Details**

Sl. No.	Description of work	Qty.	Unit of Calculation	Unit Rate per item	Amount
A	Machining/Fabrication of Sleeve for Bottom Head Shaft	1	No.	8,100.00	8,100.00
B	Machining/Fabrication of Sleeves for Line Shaft	2	Nos.	7,600.00	15,200.00
C	Reconditioning of Column Pipe (Length 3017 mm)	1	No.	36,000.00	36,000.00
D	Reconditioning of Column Pipe (Length 1498 mm)	1	No.	21,850.00	21,850.00
E	Reconditioning of Discharge Bowl	1	No.	17,150.00	17,150.00
F	Reconditioning of Suction Bell	1	No.	12,500.00	12,500.00
G	Fabrication of Packing Box Bush	1	No.	12,000.00	12,000.00
H	Trueness Checking for 5 Nos of Pump Shafts (3015 mm, 880 mm, 2230 mm, 1500 mm, 560 mm)	1	No.	22,500.00	22,500.00
Total amount Excluding GST (Rs.)					1,45,300.00
Applicable GST @18%					26,154.00
Total amount Including GST					1,71,454.00

4.

  
**RAJINDER KUMAR SINGH**  
**CHIEF FINANCIAL OFFICER**  
**NLC Tamil Nadu Power Limited**  
**Harbour Estate, Tuticorin - 628 004**

RAJINDER KUMAR SINGH  
CHIEF FINANCIAL OFFICER  
NLC Tamil Nadu Power Limited  
Harbour Estate, Tuticorin - 628 004

12. Till the Contract agreement is signed, this LETTER OF AWARD shall be deemed to be the Contract, legally enforceable.
13. Please return a copy of the LOA duly signed as a token of acceptance, within a week. Otherwise, it will be construed that the LOA has been accepted by you.

Yours faithfully,  
for NLC Tamilnadu Power Ltd.

  
26/6/2023  
General Manager/C&P

Received and accepted the LOA in full

Signature of the Contractor

Copy to:-

DGM/Chemical (with the information to insist upon the contractor to sign the agreement immediately)  
Finance/NTPL  
HR/NTPL  
Vigilance/NTPL  
TS to CVO/NLCIL  
Master File

RAJINDER KUMAR SINGH  
CHIEF FINANCIAL OFFICER  
NLC Tamil Nadu Power Limited  
Harbour Estate, Tuticorin - 628 004



Office of the Chief Executive Officer  
NLC TAMILNADU POWER LIMITED  
(A JVC between NLCIL & TANGEDCO &  
a subsidiary of NLC IL)  
CIN : U40102TN2005GOI058050  
2\*500MW JV Thermal Power Plant, Harbour Estate, Tuticorin- 628004  
CONTRACTS & PURCHASE DIVISION  
Fax 0461-2352480 , Ph:0461-2352840  
E-mail: [candp.ntpl@nlcindia.in](mailto:candp.ntpl@nlcindia.in), website: [www.ntplpower.com](http://www.ntplpower.com)



Lr No. CEO/NTPL/CONT/Chemical/LTE/3026/Agf no:1270/2023

Dt:08-07-2023

To

M/S. Vel Engineering  
4/9/2, Ettayapuram Road,  
Tuticorin – 628002.

Gentlemen,

Sub-"NTPL – Reconditioning the Components of Intake Pump (PM 1)"- Agreement- Reg.

- Ref: 1. Tender No: CEO/NTPL/CONT/Chemical/LTE/3026/2023-24,Dt: 08.05.2023
2. E- Tender Doc. No: 2324010006 & Package code: NTCHEL3026
3. LOA.NO: CEO/NTPL/CONT/Chemical/LTE/3026/3413/2023-24,Dt: 26.06.2023

The agreement signed by you for the above work for a total Rs 1,45,300.00 (Rupees One Lakh Forty-Five Thousand Three Hundred Only) exclusive of GST @ 18%. is accepted and registered as CEO/NTPL/CONT/Chemical/LTE/3026/Agf no:1270/2023, Dt:08-07-2023

The contractor should comply with all other statutory regulations and other requirements as per terms and conditions of contract agreement.

The security deposit of Rs 7,270/- (Seven Thousand Two Hundred Seventy Only) being 5% of Contract value is applicable. The EMD of Rs 4,000/- furnished by you through NEFT; vide transaction No. "TMBL000001" "TMBLH23149843092" dated 29.05.2023 will be adjusted towards Initial Security Deposit. In addition to the above, ASD Amount of Rs.3,270/- By Transfer – NEFT "TMBL000001" "TMBLH23182646568" DT: 01-07-2023 is accepted.

A copy of agreement is enclosed herewith.

Yours faithfully,  
For NLC TAMILNADU POWER LIMITED

*Vthamanjam*  
08/7/23  
CHIEF EXECUTIVE OFFICER

Encl: One copy of the agreement. You are requested to multiply this into five more copies and furnish the same to us at the earliest.

- Copy to
- 1.HOD/Chemical/NTPL
  2. HOD/HR/NTPL
  3. HOD/Finance/NTPL
  4. File

**Chief Executive Officer**  
**NLC TamilNadu Power Limited**  
**Harbour Estate, Tuticorin-628 004**

*Rajinder Kumar Singh*  
**RAJINDER KUMAR SINGH**  
**CHIEF FINANCIAL OFFICER**  
**NLC Tamil Nadu Power Limited**  
**Harbour Estate, Tuticorin - 628 004**



## NLC TAMILNADU POWER LIMITED

[A JV between NLC India Ltd & TANGEDCO and  
Subsidiary of NLC India Ltd (Formerly Neyveli Lignite Corporation Ltd)]

**Office of the Chief Executive Officer**  
Harbour Estate, Tuticorin – 628004, Tamilnadu.

**Contracts & Purchase Division**

Fax: 0461-2352480, Phone : 0461- 2352840

E-mail: [candp.ntpl@nlcindia.in](mailto:candp.ntpl@nlcindia.in) .

CIN : U40102TN2005GOI058050

GST IN. 33AACCN3238N1ZD

Lr.no. CEO/NTPL/CONT/Chemical/LTE/T. No. 3026/Finalisation /3923 /2023-24 Dt. 28.12.2023

### Finalisation Order

To

M/s. Vel Engineering,  
4/9/2, Ettayapuram Road,  
Tuticorin – 628002.

Gentlemen,

Sub:NTPL – "Reconditioning the Components of Intake Pump (PM 1)"- Finalisation of contract-Reg.

Ref:1) LOA. No. CEO/NTPL/CONT/Chemical/LTE/3026/3413/ 2023-24, dt: 26.06.2023.

2)Agt.No. CEO/NTPL/CONT/Chemical/LTE/3026/Agt. No.1270/2023, dt: 08.07.2023.

3) Your willingness letter, dated 01.11.2023.

The agreement under reference (2) cited above, in favour of M/s. Vel Engineering, Tuticorin, for the work of "NTPL – Reconditioning the Components of Intake Pump (PM 1)" is finalized for a value of Rs. 1,45,300/- (Rupees One Lakh Forty-Five Thousand Three Hundred only) exclusive of GST against the original agreement value of Rs. 1,45,300/- exclusive of GST with no excess or shortfall.

The Finalized Value of Work inclusive of GST @18% is Rs. 1,71,454/-

The period of work is between 05.07.2023 to 24.08.2023

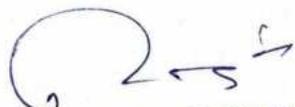
Yours Faithfully,

For NLC Tamilnadu Power Ltd.

  
28/12/23  
General Manager/C&P

### Copy to:

- DGM/Chemical (with the information to release SD after the release of final bill on completion of all contractual obligations)
- Finance/NTPL
- HR/NTPL

  
**RAJINDER KUMAR SINGH**  
**CHIEF FINANCIAL OFFICER**  
**NLC Tamil Nadu Power Limited**  
Harbour Estate, Tuticorin - 628 004

	<p align="center"><b>Office of the Chief Executive Officer</b>  <b>NLC TAMILNADU POWER LIMITED</b>  (A JVC between NLCIL &amp; TANGEDCO &amp;  a subsidiary of NLC IL)  CIN : U40102TN2005GOI058050  2*500MW JV Thermal Power Plant, <b>Harbour Estate,</b>  <b>Tuticorin- 628004</b>  <b>CONTRACTS &amp; PURCHASE DIVISION</b>  Fax 0461-2352480 ,Ph:0461-2352840  <b>E-mail: <a href="mailto:candp.ntpl@nclindia.in">candp.ntpl@nclindia.in</a>, website:</b>  <a href="http://www.ntplpower.com">www.ntplpower.com</a></p>	
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**LOA.No.CEO/NTPL/CONT/Chemical/LTE/T.No.3093/3954/2023-24**

**Dt: 04.01.2024**

**LETTER OF AWARD**

To

M/s. Rali Engineering Works  
3/73 Madurai Bypass Road,  
Thoothukudi - 628101.

Gentlemen,

Sub: "NTPL - Reconditioning the Components of Sludge Disposal Pump - PM 4." - LOA issued-  
Reg.

Ref: 1. Tender File No.: CEO/NTPL/CONT/Chemical/LTE/3093/2023-24

2. Tender Doc.No: 2324010068 & Package code: NTCHEL3093

3. Cover - I opened on 01.11.2023 & Cover-II opened on 08.12.2023.

4. Your offer in price justification dated 22.12.2023

\*\*\*\*\*

With reference to our Tender enquiry, your offer and other reference listed above, we are pleased to award the work of "NTPL - Reconditioning the Components of Sludge Disposal Pump - PM 4" to you.

To enable you to proceed with the work, some of the important conditions are given below:

1. **Scope of work:** The work shall be executed as per the terms and conditions given in the Tender schedule, Scope of work, special conditions and General commercial terms & conditions of the Tender.
2. **Contract value: Rs.2,19,700.00** (Rupees Two Lakh Nineteen Thousand and Seven Hundred only) exclusive of GST @ 18%. And the total value including GST @18% Rs. **2,59,246.00**. Price detail is indicated in the annexure.
3. **Time schedule:** Delivery period is 90 days from the date of issue of LOA.
4. You are requested to contact DGM/Chemical immediately and arrange to commence the work.
5. The work should be executed as per the terms and conditions given in the tender documents, your offer and mutually agreed terms and conditions.
6. **Payment Terms:**
  - The 90% of Total Invoice Value will be paid as per NTPL payment terms after the completion of work in all respects and delivery of pump assembly to the NTPL and on submission of Invoice.
  - The 10% of Total Invoice Value will be paid after the completion of defect liability period of Three (3) months and contract finalization. Defect liability period starts from the date of delivery of pump assembly to the NTPL after the completion of work.



**RAJINDER KUMAR SINGH**  
**CHIEF FINANCIAL OFFICER**  
**NLC Tamil Nadu Power Limited**

Harbour Estate, Tuticorin - 628 004

Page 1 of 4  
726

7. **Security Deposit:** The security deposit of **Rs. 12,970/-** @ 5% on contract value (Inclusive of GST) is applicable. The EMD submitted by vide NEFT \*TMBL0000156\*TMBLH23305620549\* dt: 01.11.2023 for **Rs. 6,000/-** issued by TMB bank, will be adjusted towards initial security deposit. In addition to the above you are requested to produce Additional Security Deposit (ASD) for **Rs. 6,970/-** in the form of RTGS/NEFT/DD drawn in favour of 'NLC Tamilnadu Power Limited', Tuticorin payable at Tuticorin.

(or)

Alternatively, you are requested to produce security deposit being 5% of the contract value (Inclusive of GST), in the form of Bank guarantee for **Rs. 12,970/-** executed by any one of the Scheduled Commercial banks in India authorized by Reserve Bank of India with the period of validity for 6 more months from the date of completion of work, on Rs.80/- stamp paper as per the specimen form which shall be obtained from NTPL. The Security Deposit shall be kept valid up to the finalization of the agreement or up to the period of six months from the original date of completion whichever is earlier, provided there is no liability on the part of the Contractor. The Security deposit shall not bear any interest. The security deposit is to be submitted and accepted before signing of the agreement. On acceptance of the above BG, the **EMD amount of Rs. 6,000/-** furnished will be returned to you.

The security deposit is **to be submitted before signing of the agreement.**

8. **Signing of Contract:** You are requested to execute the Contract Agreement in the prescribed Proforma, within 60 days from the date of receipt of this LOA. The Agreement shall be on Non-Judicial Stamp paper of value Rs 100/-, purchased in the name of NLC Tamilnadu power Limited or the Contractor.

The proof of authorized signatory shall be furnished along with the agreement. Payment will be released only after signing of agreement.

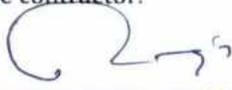
9. **Defect Liability Period:** The total contract has to undergo a Defect Liability Period of three (3) months from the date of delivery of pump assembly to the NTPL site after the completion of assembling work. The Contractor is liable to rectify any defect in material quality or workmanship during this period.

10. **Price Reduction Clause:** Time is the essence of Contract. In case of delay in delivery of Material(s)/Equipment(s)/Service(s) (as the case may be), then, unless such delay is due to Force majeure or due to Purchaser's defaults, total contract price shall be reduced by 0.5%(Half percent) of the total Contract Price per week of delay or part thereof, subject to a maximum of 5%(Five percent) of the Total Contract Price, by way of Reduction in Price for delay and not as penalty.

11. **Indemnity Bond** for a value of Rs.12,00,000/- is to be furnished before taking the Pump Component Materials from NTPL to the Firm's work site.

12. All other terms and conditions shall be as per the mutually agreed terms and conditions.

13. This letter of award is technically and commercially a clear document authorizing you to proceed with the work and shall be binding on the owner and the contractor.

  
**RAJINDER KUMAR SINGH**  
**CHIEF FINANCIAL OFFICER**  
**NLC Tamil Nadu Power Limited**

Harbour Estate, Tuticorin - 628 004

This Document has been digitally signed.

**Price Schedule**

SL No.	SHORT DESCRIPTION OF WORK	Qty (Nos)	Unit Price (Rs.)	Total Price (Rs.)
1	Reconditioning of Suction Bowl	1	6,000	6,000
2	Reconditioning of Intermediate Bowls	5	6,000	30,000
3	Reconditioning of Discharge Bowl	1	6,000	6,000
4	Reconditioning of Pump Shaft	1	4,800	4,800
5	Reconditioning of Column Pipes	2	6,000	12,000
6	Reconditioning of Impeller # 4	1	10,700	10,700
7	Fabrication of Collet Sleeve for Impellers	5	6,900	34,500
8	Fabrication of Head shaft Sleeve	1	4,800	4,800
9	Fabrication of Line shaft Sleeve	2	4,200	8,400
10	Fabrication of Suction Strainer	1	71,000	71,000
11	Fabrication of Stuffing box Bush	1	24,500	24,500
12	Assembling of pump up to discharge bowl	1	7,000	7,000
<b>Total Amount</b>				<b>2,19,700</b>
<b>GST(%)</b>				<b>18%</b>
<b>Total Incl. GST</b>				<b>2,59,246</b>

  
**RAJINDER KUMAR SINGH**  
**CHIEF FINANCIAL OFFICER**  
**NLC Tamil Nadu Power Limited**  
 Harbour Estate, Tuticorin - 628 004

RAJINDER KUMAR SINGH  
 CHIEF FINANCIAL OFFICER  
 NLC Tamil Nadu Power Limited  
 Harbour Estate, Tuticorin - 628 004

14. Till the Contract agreement is signed, this LETTER OF AWARD shall be deemed to be the Contract, legally enforceable.
15. Please return a copy of the LOA duly signed as a token of acceptance, within a week. Otherwise, it will be construed that the LOA has been accepted by you.

Yours faithfully,  
for NLC Tamilnadu Power Ltd.

  
General Manager/ C&P 04/01/24

Received and accepted the LOA in full  
Signature of the Contractor

Copy to:-

DGM/Chemical  
Finance/NTPL  
HR/NTPL  
Vigilance/NTPL

RAJINDER KUMAR SINGH  
CHIEF FINANCIAL OFFICER  
NLC Tamil Nadu Power Limited  
Harbour Estate, Tuticorin - 628 004

  
**RAJINDER KUMAR SINGH**  
**CHIEF FINANCIAL OFFICER**  
**NLC Tamil Nadu Power Limited**  
Harbour Estate, Tuticorin - 628 004



NLC TAMILNADU POWER LIMITED  
 (A JVC between NLCIL & TANGEDCO & a subsidiary of NLCIL)  
 OFFICE OF THE CHIEF EXECUTIVE OFFICER  
 2\*500MW JV Thermal Power Plant, Harbour Estate, Tuticorin- 628004  
 CONTRACTS & PURCHASE DIVISION  
 CIN: U40102TN2005GOI058050 FAX: 0461-2352480 Ph: 0461-2352840  
 E-mail: purchase.ntpl@nlcindia.in website: www.ntplpower.com



**Vendor Name** : RALI ENGINEERING WORKS  
**Vendor Code** : 10104521  
**Vendor Address** : 3/73, MADURAI BYPASS ROAD  
**City** : TUTICORIN  
**State** : Tamil Nadu  
**Country** : India  
**Zipcode** : 628101  
**Email** : ttnrali2011@gmail.com  
**Phone No.** : 9842131027

**PO Number** : 7100000189 / S13  
**PO Date** : Mar 20, 2024

**CIN** : U40102TN2005GOI058050  
**GST** : 33AACCN3238N1ZD

Dear Sirs,  
 Your offer for the supply of the items mentioned in schedule below is accepted subject to our terms and conditions of purchase order. Please return one copy duly signed within 10 days of receipt of the Order, Otherwise this will be deemed to have been accepted by you. Kindly arrange to enclose the storage, safety and handling instructions, if any, for the below ordered item(s) along with your delivery challan without fail.

SL No.	Material Code Description	Measure	Quantity	Unit Rate INR	Amount INR
1		AU	1	219,700.02	219700.02
<b>Number of Item(S)</b> 1	<b>INR : Two Hundred Nineteen Thousand Seven Hundred And Two Paise Only</b>	<b>TOTAL PO VALUE</b>		<b>INR :219700.02</b>	

Enclosures :  
 3093 Note approval.pdf  
 3093- Org Agt- Rali Engg.pdf  
 3093 - LOA - Rali Engineering Works.pdf  
 3090-LOA-Ms IKA India Pvt ltd.pdf

ACCEPTED  
  
 Vendor's Signature and Date

Your's Faithfully  
  
 For Chief Executive Officer

**RAJINDER KUMAR SINGH**  
 CHIEF FINANCIAL OFFICER  
 NLC Tamil Nadu Power Limited  
 Harbour Estate, Tuticorin - 628 004



TERMS AND CONDITIONS

பொது மின்சார கட்டுமானப் பணிகளில்  
கட்டுமானப் பணிகளை மேற்கொள்ளும்  
பொது மின்சார கட்டுமானப் பணிகளில்  
கட்டுமானப் பணிகளை மேற்கொள்ளும்



Office of the Chief Executive Officer  
NLC TAMILNADU POWER LIMITED  
(A JVC between NLCIL & TANGEDCO &  
a subsidiary of NLC IL)  
CIN : U40102TN2005GOI058050  
2\*500MW JV Thermal Power Plant, Harbour Estate, Tuticorin- 628004  
**CONTRACTS & PURCHASE DIVISION**  
Fax 0461-2352480 ,Ph:0461-2352840  
E-mail: [candp.ntpl@nclindia.in](mailto:candp.ntpl@nclindia.in), website: [www.ntplpower.com](http://www.ntplpower.com)

**Lr No. CEO/NTPL/CONT/Chemical/LTE/T.No.3093/Agf No:1328/2024 Dt: 19-02-2024**

To

M/s. Rali Engineering Works  
3/73 Madurai Bypass Road,  
Thoothukudi - 628101.

Gentlemen,

Sub: "NTPL - Reconditioning the Components of Sludge Disposal Pump - PM 4"- Agreement- Reg.

Ref: 1.Tender File No.: CEO/NTPL/CONT/Chemical/LTE/3093/2023-24  
2.Tender Doc.No: 2324010068 & Package code: NTCHEL3093  
3. LOA. No: CEO/NTPL/CONT/Chemical/LTE/T.No.3093/3954/2023-24, Dt: 04-01-2024

The agreement signed by you for the above work for a total : Rs.2,19,700.00 (Rupees Two Lakh Nineteen Thousand and Seven Hundred only) exclusive of GST @ 18%. is accepted and registered as CEO/NTPL/CONT/Chemical/LTE/T.No.3093/Agf.No:1328/2024 ,DT: 19-02-2024

The contractor should comply with all other statutory regulations and other requirements as per terms and conditions of contract agreement.

The security deposit of Rs.12,970/- @ 5% on contract value (Inclusive of GST) is applicable. The EMD submitted by vide NEFT \*TMBL0000156\*TMBLH23305620549\* dt: 01.11.2023 for Rs. 6,000/- issued by TMB bank, will be adjusted towards initial security deposit. In addition to the above an ASD amount for Rs.6,970/- (By Transfer - NEFT "TMBL0000156" TMBLH24006092629" Dt: 06-01-2024) is accepted.

A copy of agreement is enclosed herewith.

Yours faithfully,  
For NLC TAMILNADU POWER LIMITED

*Uthamanjiam*  
2/17  
CHIEF EXECUTIVE OFFICER  
**Chief Executive Officer**  
NLC Tamil Nadu Power Limited  
Harbour Estate, Tuticorin-628 004

Encl: One copy of the agreement. You are requested to multiply this into five more copies and furnish the same to us at the earliest.

Copy to 1.HOD/Chemical/NTPL  
2. HOD/HR/NTPL  
3. HOD/Finance/NTPL  
4. File

*Rajinder Kumar Singh*  
**RAJINDER KUMAR SINGH**  
CHIEF FINANCIAL OFFICER  
NLC Tamil Nadu Power Limited  
Harbour Estate, Tuticorin - 628 004

	<p align="center"><b>Office of the Chief Executive Officer NLC TAMILNADU POWER LIMITED</b> (A JVC between NLCIL &amp; TANGEDCO &amp; a subsidiary of NLC IL) CIN : U40102TN2005GOI058050 2*500MW JV Thermal Power Plant, <b>Harbour Estate,</b> <b>Tuticorin- 628004</b> <b>CONTRACTS &amp; PURCHASE DIVISION</b> Fax 0461-2352480 ,Ph:0461-2352840 <b>E-mail: <a href="mailto:candp.ntpl@nlcindia.in">candp.ntpl@nlcindia.in</a>, website:</b> <a href="http://www.ntplpower.com">www.ntplpower.com</a></p>	  
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**LOA. No. CEO/NTPL/CONT/ STE/Chemical/ T.No. 3117/3919/2023-24**

**Dt: 27.12.2023**

LETTER OF AWARD

To

M/s. NAMIC Industrial Solutions Pvt Ltd,  
24-FF/2, Rajaram Road,  
K.K. Nagar, Trichy-620021.

Gentlemen,

Sub: "NTPL – Pipe strengthening Work on MSRL Pipes at various locations in Desalination Plant" - LOA issued– Reg.

- Ref: 1. NTPL-Tender File No.: CEO/NTPL/CONT/STE/Chemical/3117/2023-24  
 2. E- Tender Doc. No: 2324010086 & Package code: NTCHES3117  
 3. Your offer opened on 07.12.2023.  
 4. Your revised offer vide NeAT dated on 13.12.2023.

\*\*\*\*\*

With reference to our Tender enquiry, your offer and other reference listed above, we are pleased to award the work of "NTPL – Pipe strengthening Work on MSRL Pipes at various locations in Desalination Plant" to you.

To enable you to proceed with the work, some of the important conditions are given below:

- Scope of work:** The work shall be executed as per the terms and conditions given in the Tender schedule, Scope of work, special conditions and General commercial terms & conditions of the Tender.
- Contract value: Rs. 16,75,163.99** (Rupees Sixteen Lakhs Seventy-Five Thousand and One Hundred Sixty-Three and Paise Ninety-Nine only) exclusive of GST @ 18% and the total value including GST @18% Rs. 19,76,693.51. Price detail is indicated in the **Annexure**.
- Time schedule:** Material supply and Work execution are to be completed **within 90 days** from the date of issue of LOA.
- You are requested to contact DGM/Chemical immediately and arrange to commence the work.
- The work should be executed as per the terms and conditions given in the tender documents, your offer and mutually agreed terms and conditions.

6. **Payment Terms:**

- 90% of the Total value of work will be paid after the completion of the work in all aspects and on submission of Invoice.
- 10% of the Total value of work will be paid after the Defect Liability Period and finalization of contract. The Defect Liability Period (Three months) starts from the date of completion of work in all aspects.

7. **Security Deposit:** The security deposit of **Rs. 98,840/-** @ 5% on contract value (Inclusive of GST) is applicable. The EMD submitted by vide NEFT \*ICICIOSF0002\*3458735449\* dt: 05.12.2023 for **Rs. 50,000/-** issued by ICICI bank, Trichy will be adjusted towards initial security deposit. In addition to the above you are requested to produce Additional Security Deposit (ASD) for **Rs. 48,840/-** in the form of RTGS/NEFT/DD drawn in favour of 'NLC Tamilnadu Power Limited', Tuticorin payable at Tuticorin.

(or)

Alternatively, you are requested to produce security deposit being 5% of the contract value (Inclusive of GST), in the form of Bank guarantee for **Rs. 98,840/-** executed by any one of the Scheduled Commercial banks in India authorized by Reserve Bank of India with the period of validity for 6 more months from the date of completion of work., on Rs.80/- stamp paper as per the specimen form which shall be obtained from NTPL. The Security Deposit shall be kept valid up to the finalization of the agreement or up to the period of six months from the original date of completion whichever is earlier, provided there is no liability on the part of the Contractor. The Security deposit shall not bear any interest. The security deposit is to be submitted and accepted before signing of the agreement. On acceptance of the above BG, the **EMD amount of Rs. 50,000/-** furnished will be returned to you.

The security deposit is **to be submitted before signing of the agreement.**

8. **Defect Liability Period:** Defect Liability Period of three months is applicable for this work. This period starts from the date of completion of work in all aspects.
9. **Price Reduction clause:** Time is the essence of Contract. In case of delay in delivery of Material(s)/Equipment(s)/ Service(s) (as the case may be), then, unless such delay is due to Force majeure or due to Purchaser's defaults, total contract price shall be reduced by 0.5% (Half percent) of the total Contract Price per week of delay or part thereof, subject to a maximum of 5% (Five percent) of the Total Contract Price, by way of Reduction in Price for delay and not as penalty.
10. **Signing of Contract:** You are requested to execute the Contract Agreement in the prescribed Proforma, within 60 days from the date of receipt of this LOA. The Agreement shall be on Non-Judicial Stamp paper of value Rs 100/-, purchased in the name of NLC Tamilnadu power Limited or the Contractor.

The proof of authorized signatory shall be furnished along with the agreement.

## Annexure

### Pipe strengthening Work on MSRL Pipes at various locations in Desalination Plant

#### Price Schedule

SL No	Description of work	Qty	UOM	Unit Price (Rs.)	Total Price (Rs.)
1	MSRL Pipe strengthening work in Clarifier Inlet line	1	EA	33,005.00	33,005.00
2	MSRL Pipe strengthening work in Clarifier Outlet line	2	EA	21,335.00	42,670.00
3	MSRL Pipe strengthening work in Clarifier Cone Drain line	16	EA	1,875.00	30,000.00
4	MSRL Pipe strengthening work in GSF Inlet line	2	EA	31,045.00	62,090.00
5	MSRL Pipe strengthening work in GSF B/W Outlet line to Sludge	2	EA	32,645.00	65,290.00
6	MSRL Pipe strengthening work in Reject Tank Outlet line to Reject Pump	1	EA	42,089.00	42,089.00
7	MSRL Pipe strengthening work in Reject Tank Drain line	1	EA	11,855.00	11,855.00
8	MSRL Pipe strengthening work in UF Tank Inlet line from UF Skids	1	EA	44,525.00	44,525.00
9	MSRL Pipe strengthening work in UF Tank Inlet line from 2nd Pass RO Reject	1	EA	13,525.00	13,525.00
10	MSRL Pipe strengthening work in UF Tank Outlet line to UF Backwash Pump	1	EA	42,095.00	42,095.00
11	MSRL Pipe strengthening work in UF Tank Outlet line to CF Feed Pump	1	EA	53,354.99	53,354.99
12	MSRL Pipe strengthening work in UF Tank Drain line	1	EA	11,855.00	11,855.00
13	MSRL Pipe strengthening work in Second Pass RO Storage Tank Drain line	1	EA	7,115.00	7,115.00
14	Material Supply as per the Bill of Materials for all works.	1	LSM	12,15,695.00	12,15,695.00
Sub Total					16,75,163.99
Current applicable GST Percentage @ 18%					3,01,529.52
Total amount Including GST					19,76,693.51

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11. You are requested to submit a copy of workman compensation insurance policy as agreed for the workers before commencement of work.
12. All other terms and conditions shall be as per the mutually agreed terms and conditions.
13. This letter of award is technically and commercially a clear document authorizing you to proceed with the work and shall be binding on the owner and the contractor.
14. Till the Contract agreement is signed, this LETTER OF AWARD shall be deemed to be the Contract, legally enforceable.
15. Please return a copy of the LOA duly signed as a token of acceptance, within a week. Otherwise, it will be construed that the LOA has been accepted by you.

Yours faithfully,  
for NLC Tamilnadu Power Ltd.

  
General Manager/C&P 27/12/23

Received and accepted the LOA in full  
Signature of the Contractor

Copy to: -

DGM/Chemical  
Finance/NTPL  
HR/NTPL

  
**RAJINDER KUMAR SINGH**  
**CHIEF FINANCIAL OFFICER**  
**NLC Tamil Nadu Power Limited**  
Harbour Estate, Tuticorin - 628 004



Office of the Chief Executive Officer  
NLC TAMILNADU POWER LIMITED  
(A JVC between NLCIL & TANGEDCO &  
a subsidiary of NLC IL)  
CIN : U40102TN2005GOI058050  
2\*500MW JV Thermal Power Plant Harbour Estate, Tuticorin- 628004  
CONTRACTS & PURCHASE DIVISION  
Fax 0461-2352480 Ph 0461-2352840  
E-mail: [candp.ntpl@nlcindia.in](mailto:candp.ntpl@nlcindia.in), website: [www.ntplpower.com](http://www.ntplpower.com)

**Lr No. CEO/NTPL/CONT/STE/Chemical/T.No.3117/Agf No:1325/2023-24 Dt: 31-01-2024**

To

M/s. NAMIC Industrial Solutions Pvt Ltd,  
24-FF/2, Rajaram Road,  
K.K. Nagar, Trichy-620021.

Gentlemen,

Sub: "NTPL – Pipe strengthening Work on MSRL Pipes at various locations in Desalination Plant"  
Agreement- Reg.

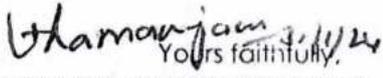
Ref: 1. NTPL-Tender File No.: CEO/NTPL/CONT/STE/Chemical/3117/2023-24  
2 E- Tender Doc. No: 2324010086 & Package code: NTCHE3117  
3. LOA. No: CEO/NTPL/CONT/STE/Chemical/T.No.3117/3919/2023-24, Dt: 27-12-2023

The agreement signed by you for the above work for a total : Rs.16,75,163.99 (Rupees Sixteen Lakhs Seventy-five Thousand and One Hundred Sixty-Three and Paise Ninety-Nine only) exclusive of GST @ 18% is accepted and registered as CEO/NTPL/CONT/STE/Chemical/T.No.3117/Agf.No:1325/ 2023-24, Dt: 31-01-2024

The contractor should comply with all other statutory regulations and other requirements as per terms and conditions of contract agreement.

The security deposit of Rs. 98,840/- @ 5% on contract value (Inclusive of GST) is applicable. The EMD submitted by vide NEFT \*ICICISF0002\*3458735449\* dt: 05.12.2023 for Rs. 50,000/- issued by ICICI bank, Trichy will be adjusted towards initial security deposit. In addition to the above an ASD amount for Rs.48,840/- By Transfer – NEFT "ICICISF0002"35048638591DC"Dt: 18-01-2024 is accepted.

A copy of agreement is enclosed herewith.

  
Yours faithfully,  
For NLC TAMILNADU POWER LIMITED  
Chief Executive Officer  
NLC TamilNadu Power Limited  
Harbour Estate, Tuticorin-628 004  
CHIEF EXECUTIVE OFFICER

Encl: One copy of the agreement. You are requested to multiply this into five more copies and furnish the same to us at the earliest.

Copy to 1.HOD/Chemical/NTPL  
2. HOD/HR/NTPL  
3. HOD/Finance/NTPL  
4. File

  
RAJINDER KUMAR SINGH  
CHIEF FINANCIAL OFFICER  
NLC Tamil Nadu Power Limited  
Harbour Estate, Tuticorin - 628 004



**Office of the Chief Executive Officer**  
**NLC TAMILNADU POWER LIMITED**  
(A JVC between NLCIL & TANGEDCO & a subsidiary of NLCIL)  
CIN: U40102TN2005GOI058050  
2\*500MW JV Thermal Power Plant, Harbour Estate,  
Tuticorin- 628004  
**CONTRACTS & PURCHASE DIVISION**  
Fax 0461-2352480 ,Ph:0461-2352840  
E-mail: [candp.ntpl@nlcindia.in](mailto:candp.ntpl@nlcindia.in), website: [www.ntplpower.com](http://www.ntplpower.com)

**Lr. No. CEO/NTPL/CONT/STE/Chemical/T.No:3117/Finalisation/4617/2024-25 Dt:24.07.2024**

**Finalisation Order**

To

M/s. NAMIC Industrial Solutions Pvt Ltd,  
24-FF/2, Rajaram Road,  
K.K. Nagar, Trichy-620021.

Gentlemen,

**Sub:** "NTPL-Pipe strengthening Work on MSRL Pipes at various locations in Desalination Plant" -  
Finalisation- Reg.

**Ref:1.** LOA No. CEO/NTPL/CONT/STE/Chemical/T. No:3117/3919/2023-24 Date:27.12.2023

2. Lr No: CEO/NTPL/CONT/STE/Chemical/T. No:3117/Agt no:1325/2023-24 Date:31.01.2024

3. Your Willingness Letter Dt: 29-05-2024.

\*\*\*\*\*

The Agreement under reference (2) cited above in favour of M/s NAMIC Industrial Solutions Pvt Ltd, Trichy for the work of "NTPL-Pipe strengthening Work on MSRL Pipes at various locations in Desalination Plant" is Finalized for a Total value of Rs.16,75,163.99/- (Rupees Sixteen Lakhs Seventy-Five Thousand One Hundred and Sixty-Three and Paise Ninety-Nine only) exclusive of GST against the awarded value of Rs.16,75,163.99/- exclusive of GST with no Excess or Shortfall.

The finalised value of work inclusive of GST @18% is Rs. 19,76,694.00/-.

Date of Commencement of work: 18-01-2024.

Date of Actual Completion of work: 29-02-2024.

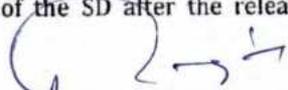
Yours faithfully,

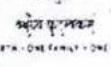
For NLC TamilNadu Power Ltd

  
General Manager/FMS, C&P 24/7/24

Copy to:

- 1) DGM/Chemical., With the information to initiate for release of the SD after the release of final bill on completion of all contractual obligations.
- 2) Finance, NTPL
- 3) HR/NTPL,
- 4) To File

  
**RAJINDER KUMAR SINGH**  
CHIEF FINANCIAL OFFICER  
NLC Tamil Nadu Power Limited

	<p align="center"><b>Office of the Chief Executive Officer</b>  <b>NLC TAMILNADU POWER LIMITED</b>  (A JVC between NLCIL &amp; TANGEDCO &amp;  a subsidiary of NLC IL)  CIN : U40102TN2005GOI058050  2*500MW JV Thermal Power Plant, <b>Harbour Estate,</b>  <b>Tuticorin- 628004</b>  <b>CONTRACTS &amp; PURCHASE DIVISION</b>  Fax 0461-2352480 ,Ph:0461-2352840  <b>E-mail: <a href="mailto:candp.ntpl@nclindia.in">candp.ntpl@nclindia.in</a>, website:</b>  <a href="http://www.ntplpower.com">www.ntplpower.com</a></p>	  ONE EARTH - ONE FAMILY - ONE FUTURE
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**LOA.No. CEO/NTPL/CONT/ STE/Chemical/ T.No. 3124/4014/2023-24**

**Dt:19.01.2024**

LETTER OF AWARD

To

M/s. NAMIC Industrial Solutions Pvt Ltd,  
24 FF/2, Rajaram Road,  
K.K. Nagar, Trichy-620021.

Gentlemen,

Sub: "NTPL - Leak arresting and strengthening of MSRL pipes of GSF Trough # 1, 3 & 4." -  
LOA issued- Reg.

- Ref: 1. NTPL-Tender File No.: CEO/NTPL/CONT/STE/Chemical/3124/2023-24  
2. E- Tender Doc. No: 232401009C & Package code: NTCHE3124  
3. Your offer opened on 29.12.2023.  
4. Your revised offer vide NeAT dated on 11.01.2024.

\*\*\*\*\*

With reference to our Tender enquiry, your offer and other reference listed above, we are pleased to award the work of "NTPL - Leak arresting and strengthening of MSRL pipes of GSF Trough # 1, 3 & 4" to you.

To enable you to proceed with the work, some of the important conditions are given below:

- Scope of work:** The work shall be executed as per the terms and conditions given in the Tender schedule, Scope of work, special conditions and General commercial terms & conditions of the Tender.
- Contract value:** Rs. 16,38,500 (Rupees Sixteen Lakhs Thirty-Eight Thousand and Five Hundred only) exclusive of GST @ 18% and the total value including GST @18% Rs. 19,33,430. Price detail is indicated in the **Annexure**.
- Time schedule:** Material supply and Work execution are to be completed **within 90 days** from the date of issue of LOA.
- You are requested to contact DGM/Chemical immediately and arrange to commence the work.
- The work should be executed as per the terms and conditions given in the tender documents, your offer and mutually agreed terms and conditions.

6. **Payment Terms:**

- 90% of the Total value of work will be paid after the completion of the work in all aspects and on submission of Invoice.
- 10% of the Total value of work will be paid after the Defect Liability Period and finalization of contract. The Defect Liability Period (Three months) starts from the date of completion of work in all aspects.

7. **Security Deposit:** The security deposit of **Rs. 96,680/- @ 5%** on contract value (Inclusive of GST) is applicable. The EMD submitted by vide NEFT \*ICICOSF0002\*34800922691DC \* dt: 26.12.2023 for **Rs. 49,000/-** issued by ICICI bank, Trichy will be adjusted towards initial security deposit. In addition to the above you are requested to produce Additional Security Deposit (ASD) for **Rs. 47,680/-** in the form of RTGS/NEFT/DD drawn in favour of 'NLC Tamilnadu Power Limited', Tuticorin payable at Tuticorin.

(or)

Alternatively, you are requested to produce security deposit being 5% of the contract value (Inclusive of GST), in the form of Bank guarantee for **Rs. 96,680/-** executed by any one of the Scheduled Commercial banks in India authorized by Reserve Bank of India with the period of validity for 6 more months from the date of completion of work., on Rs.80/- stamp paper as per the specimen form which shall be obtained from NTPL. The Security Deposit shall be kept valid up to the finalization of the agreement or up to the period of six months from the original date of completion whichever is earlier, provided there is no liability on the part of the Contractor. The Security deposit shall not bear any interest. The security deposit is to be submitted and accepted before signing of the agreement. On acceptance of the above BG, the **EMD amount of Rs. 49,000/-** furnished will be returned to you.

The security deposit is **to be submitted before signing of the agreement.**

8. **Defect Liability Period:** Defect Liability Period of three months is applicable for this work. This period starts from the date of completion of work in all aspects.
9. **Price Reduction clause:** Time is the essence of Contract. In case of delay in delivery of Material(s)/Equipment(s)/ Service(s) (as the case may be), then, unless such delay is due to Force majeure or due to Purchaser's defaults, total contract price shall be reduced by 0.5% (Half percent) of the total Contract Price per week of delay or part thereof, subject to a maximum of 5% (Five percent) of the Total Contract Price, by way of Reduction in Price for delay and not as penalty.
10. **Signing of Contract:** You are requested to execute the Contract Agreement in the prescribed Proforma, within 60 days from the date of receipt of this LOA. The Agreement shall be on Non-Judicial Stamp paper of value Rs 100/-, purchased in the name of NLC Tamilnadu power Limited or the Contractor.

**Annexure**

**Leak arresting and strengthening of MSRL pipes of GSF Trough # 1, 3 & 4**

**Price Schedule**

SL No	Description of work	Qty.	UOM	Unit Price (Rs.)	Total (Rs.)
1	Material Supply as per the Bill of Materials	1	LS	14,15,650.00	14,15,650.00
2	GSF Trough # 1 MSRL pipe leak arresting and strengthening Work	1	EA	64,350.00	64,350.00
3	GSF Trough # 3 MSRL pipe leak arresting and strengthening Work	1	EA	64,350.00	64,350.00
4	GSF Trough # 4 MSRL pipe leak arresting and strengthening Work	1	EA	94,150.00	94,150.00
				Sub Total	16,38,500.00
				GST @ 18%	2,94,930.00
				<b>Grand Total</b>	<b>19,33,430.00</b>

  
**RAJINDER KUMAR SINGH**  
**CHIEF FINANCIAL OFFICER**  
**NLC Tamil Nadu Power Limited**  
**Harbour Estate, Tuticorin - 628 004**

RAJINDER KUMAR SINGH  
CHIEF FINANCIAL OFFICER  
NLC Tamil Nadu Power Limited  
Harbour Estate, Tuticorin - 628 004

The proof of authorized signatory shall be furnished along with the agreement. Payment will be made after signing of agreement only.

11. You are requested to submit a copy of workman compensation insurance policy as agreed for the workers before commencement of work.
12. All other terms and conditions shall be as per the mutually agreed terms and conditions.
13. This letter of award is technically and commercially a clear document authorizing you to proceed with the work and shall be binding on the owner and the contractor.
14. Till the Contract agreement is signed, this LETTER OF AWARD shall be deemed to be the Contract, legally enforceable.
15. Please return a copy of the LOA duly signed as a token of acceptance, within a week. Otherwise, it will be construed that the LOA has been accepted by you.

Yours faithfully,  
for NLC Tamilnadu Power Ltd.

  
General Manager/C&P 19/01/24

Received and accepted the LOA in full  
Signature of the Contractor

Copy to: -

DGM/Chemical  
Finance/NTPL  
HR/NTPL  
Vigilance/NTPL  
TS to CVO/NLCIL  
To mail file

RECEIVED  
RAJINDER KUMAR SINGH  
CHIEF FINANCIAL OFFICER  
NLC TAMIL NADU POWER LIMITED  
TUTICORIN

  
**RAJINDER KUMAR SINGH**  
**CHIEF FINANCIAL OFFICER**  
**NLC Tamil Nadu Power Limited**  
Marbour Estate, Tuticorin - 628 004



**Office of the Chief Executive Officer**  
**NLC TAMILNADU POWER LIMITED**  
(A JVC between NLCIL & TANGEDCO &  
a subsidiary of NLC IL)  
CIN : U40102TN2005GOI058050  
2\*500MW JV Thermal Power Plant, Harbour Estate, Tuticorin- 628004  
**CONTRACTS & PURCHASE DIVISION**  
Fax 0461-2352480 ,Ph:0461-2352840  
E-mail: [candp.ntpl@nlcindia.in](mailto:candp.ntpl@nlcindia.in), website: [www.ntplpower.com](http://www.ntplpower.com)

**Lr.No. CEO/NTPL/CONT/STE/Chemical/T.No.3124/Agf No:1340/2024**

**Dt: 27-02-2024**

To

M/s. NAMIC Industrial Solutions Pvt Ltd,  
24-FF/2, Rajaram Road,  
K.K. Nagar, Trichy-620021

Gentlemen,

Sub: "NTPL – Leak arresting and strengthening of MSRL pipes of GSF Trough # 1, 3 & 4."- Agreement-Reg.

Ref: 1. NTPL-Tender File No.: CEO/NTPL/CONT/STE/Chemical/3124/2023-24  
2. E- Tender Doc. No: 2324010090 & Package code: NTCHE3124  
3. LOA. No: CEO/NTPL/CONT/ STE/Chemical/T No. 3124/4014/2023-24,Dt:19.01.2024

The agreement signed by you for the above work for a total Value of Rs.16,38,500/- (Rupees Sixteen Lakhs Thirty-Eight Thousand and Five Hundred only) exclusive of GST @ 18% is accepted and registered as CEO/NTPL CONT/STE/Chemical/T.No.3124/Agf.No:1340/2024 ,Dt: 27-02-2024

The contractor should comply with all other statutory regulations and other requirements as per terms and conditions of contract agreement.

The security deposit of Rs. 96,680/- @ 5% on contract value (Inclusive of GST) is applicable The EMD submitted by vide NEFT \*ICIC0SF0002\*34800922691DC \* dt: 26.12.2023 for Rs. 49,000/- issued by ICICI bank, Trichy will be adjusted towards initial security deposit. In addition to the above an ASD amount for Rs.47,680/- (By Transfer – NEFT " ICIC0SF0002 " 35395210271DC ",Dt: 22-02-2024) is accepted.

A copy of agreement is enclosed herewith.

Yours faithfully,  
For NLC TAMILNADU POWER LIMITED

*H. Manojan*  
2/80  
CHIEF EXECUTIVE OFFICER

Encl: One copy of the agreement. You are requested to multiply this into five more copies and furnish the same to us at the earliest.

Copy to 1.HOD/Chemical/NTPL  
2. HOD/HR/NTPL  
3. HOD/Finance/NTPL  
4. File

**Chief Executive Officer**  
**NLC Tamil Nadu Power Ltd**  
**Harbour Estate, Tuticorin - 4**

*Rajinder Kumar Singh*  
**RAJINDER KUMAR SINGH**  
**CHIEF FINANCIAL OFFICER**  
**NLC Tamil Nadu Power Limited**  
**Harbour Estate, Tuticorin - 628 00**



**Office of the Chief Executive Officer**  
**NLC TAMILNADU POWER LIMITED**  
(A JVC between NLCIL & TANGEDCO & a subsidiary of NLCIL)  
CIN: U40102TN2005GOI058050  
2\*500MW JV Thermal Power Plant, Harbour Estate,  
Tuticorin- 628004  
**CONTRACTS & PURCHASE DIVISION**  
Fax 0461-2352480 ,Ph:0461-2352840  
E-mail: [candp.ntpl@nlcindia.in](mailto:candp.ntpl@nlcindia.in), website: [www.ntplpower.com](http://www.ntplpower.com)

**Lr. No. CEO/NTPL/CONT/STE/Chemical/T.No:3124/Finalisation/4614/2024-25 Dt: 24.07.2024**

**Finalisation Order**

**To**

M/s. NAMIC Industrial Solutions Pvt Ltd,  
24-FF/2, Rajaram Road,  
K.K. Nagar, Trichy-620021.

**Gentlemen,**

**Sub:** "NTPL – Leak arresting and strengthening of MSRL pipes of GSF Trough # 1, 3 & 4." -  
Finalisation- Reg.

- Ref:**1. LOA No. CEO/NTPL/CONT/STE/Chemical/T. No:3124/4014/2023-24 Date:19.01.2024  
2. Lr No: CEO/NTPL/CONT/STE/Chemical/T. No:3124/Agt no:1340/2024 Date:27.02.2024  
3. Your Willingness Letter Dt: 29-05-2024.

\*\*\*\*\*

The Agreement under reference (2) cited above in favour of M/s NAMIC Industrial Solutions Pvt Ltd, Trichy for the work of "NTPL – Leak arresting and strengthening of MSRL pipes of GSF Trough # 1, 3 & 4." is Finalized for a Total value of Rs.16,38,500/- (Rupees Sixteen Lakhs Thirty-Eight Thousand Five Hundred only) exclusive of GST against the awarded value of Rs.16,38,500/- exclusive of GST with no Excess or Shortfall.

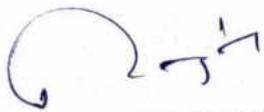
The finalised value of work inclusive of GST @18% is Rs. 19,33,430.00/-.

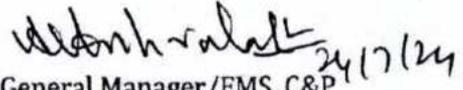
Date of Commencement of work: 19-02-2024.

Date of Actual Completion of work: 29-02-2024.

Yours faithfully,

For NLC TamilNadu Power Ltd

  
**RAJINDER KUMAR SINGH**  
**CHIEF FINANCIAL OFFICER**

  
General Manager/FMS, C&P

**Copy to:**

- 1) DGM/Chemical., With the information for release of the SD after the release of final bill on completion of all contracts. Tuticorin - 628 004
- 2) Finance, NTPL
- 3) HR/NTPL,

**Note No. #1**

Office of the Chief Executive Officer

NTPL/Tuticorin

Note:

14.10.2023

Sub: Calibration of Laboratory instruments at an estimate cost of Rs. 13,452/- (Inclusive of GST) –Approval requested.

\*\*\*\*\*

1. In the Main laboratory of the Desalination Plant, water, oil and coal samples are analyzed on regular basis. For the analysis of coal, following instruments are used
  - i. Digital hot air oven of make Shivam Instruments, Max temperature 250 °C- 2 Nos
  - ii. Muffle furnace of make Scientech, Max temperature 1200 °C -2Nos
  - iii. Analytical Balance of make Shimadzu, capacity 220g -1 No
  - iv. Raw balance of make Mettler Toledo, capacity– 4.2kg -1 No
  - v. Platform balance of make Kings Lab, capacity-300 kg – 1 No
  - vi. Humidity Chamber make Scientech, Range +10 % RH to 95 %RH – 1 No
2. The above instruments are to be calibrated by external agency for their accuracy and reliability for the analysis of coal. During the technical audit conducted from 09.04.19 to 12.04.19, the audit observation/findings suggested Laboratory instruments are to be calibrated every year by engaging authorized external agency and records to be maintained.
3. Based on the audit observations, the instruments were calibrated on 16.12.2022 on nomination basis (Previous note attached) except Humidity chamber and due for next calibration is on 15.12.2023. Humidity chamber was purchase with NABL calibration certificate and commissioned on 19.07.2022 and the calibrated certificate validity ended on 28.06.2023. Two numbers of Platform balance were calibrated in the previous year. For this year one platform balance is refrained from calibration due to repair. Hence, all the above said instruments are to be calibrated before to meet compliance of the audit.
4. The estimate is prepared based on quotation received from three authorized calibration centers as listed below and estimate is enclosed.
  - i. General Scientific Research Laboratory, Tuticorin
  - ii. Meso Instruments, Chennai
  - iii. Tios, Tirunelveli
5. From the estimate sheet for the above calibration work, M/s General Scientific Research Laboratory, Tuticorin is found to be L1 and the estimate works out to be Rs. 13,452/- (including GST). The firm has quoted the same calibration prices as the previous year for individual instruments. The -2.1% variation in the total estimate attributed to the inclusion of a Humidity chamber and the removal of one balance, coupled with an increase in the on-site service charges from Rs. 750 to Rs. 1,000. Collectively, these adjustments result in a -2.1% deviation from the previous year's estimate. Consequently, the rate quoted by the L1 firm remains competitive and reasonable. Hence, the rate quoted by the L1 firm is reasonable.
6. Since, the value of the work is very low and the L1 firm is not willing to participate in Gem tendering process(Firm's mail attached) and calibration is to be carried out with in 15.12.2023 it is proposed to carry out the calibration of instruments by engaging M/s

  
**RAJINDER KUMAR SINGH**  
**CHIEF FINANCIAL OFFICER**

**NLC Tamil Nadu Power Limited**

Harbour Estate, Tuticorin - 628 004

General Scientific Research Laboratory with the following scope of work and special condition and payment will be made through miscellaneous bill.

7. The estimated expenditure is as follows

S.No	Description	Price/ Quantity	Quantity (nos)	Value
1	Muffle Furnace	1000	2	2000.00
2	Hot Air Oven	750	2	1500.00
3	Electronic Analytical Weighing balance	1200	1	1200.00
4	Raw Balance	1200	1	1200.00
5	Platform Balance	2500	1	2500
6	Humidity chamber	2000	1	2000
7	On Site Calibration Charges / Transport Charges	750	1	750.00
	Total			11400.00
	GST @ 18%			2052.00
	Total expenditure			13,452

8. Scope of work

1. Calibration of following lab instruments

- Digital hot air oven of make Shivam Instruments, Max temperature 250 °C- 2 Nos
  - Muffle furnace of make Scientech, Max temperature 1200 °C -2Nos
  - Analytical Balance of make Shimadzu, capacity 220g -1 No
  - Raw balance of make Mettler Toledo, capacity- 4.2kg -1 No
  - Platform balance of make Kings Lab, capacity-300 kg – 1 No
  - Humidity Chamber make Scientech, Range +10 % RH to 95 %RH – 1 No
2. Issue of calibration certificate for the above instruments with NABL Logo.

9. Special condition

Period of work: The work must be completed within 30 days from the date of issuance the mail."

- Calibration should be done at NTPL site
  - No separate payment will be given for transportation and lodging of service engineer
  - Necessary tools and instruments for the above work should be brought by the firm.
  - Payment will be released after receipt of the calibration certificate.
10. The firm has given acceptance mail for the scope of work and special conditions for the above work. There is no defect liability period for the above work.
11. The budget provision is available in BE 23-24 in out sourced works
12. Taking in to consideration of the urgency to calibrate the lab instruments with in 15.12.2023 to meet compliance of the audit it is proposed to carry out the calibration work through M/s. M/s General Scientific Research Laboratory, Tuticorin and make

**RAJINDER KUMAR SINGH**  
CHIEF FINANCIAL OFFICER  
NLC Tamil Nadu Power Limited

Harbour Estate, Tuticorin - 628 004

payment through miscellaneous bill.

13. In fine, approval is requested to carry out calibration of lab instruments as in para 7 through M/s General Scientific Research Laboratory, Tuticorin with above the scope of works and special conditions as in para 8&9 for the estimated cost of Rs. 13,452/- (including 18% GST), with payment by miscellaneous bill.

Submitted

DGM/Chemical :

ACM/Finace :

GM/Chemical, Add.Desal, EM & Solar :

GWO&M :

CFO/NTPL :

CEO/NTPL :

16/10/2023 10:57 AM

ASHOK KUMAR E  
(DM/WCTP OPERATION/NTPL)

**Note No. #2**

May be approved

17/10/2023 11:04 AM

EDWARD SAM GNANAMUTHU S  
(DGM/WCTP OPERATION/NTPL)

**Note No. #3**

Sir, In note # 1 of para 13, approval is requested with reference as Para # 7 instead of Para # 6. Same may please be reviewed.

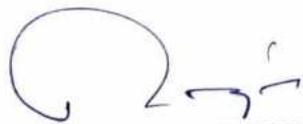
19/10/2023 6:36 PM

GNANA VEL K  
(ACM/FINANCE/NTPL)

**Note No. #4**

Note continued

In fine, approval is requested to carry out calibration of following lab instruments  
Tamil Nadu Power Limited  
Harbour Estate, Tuticorin - 628 004

  
**RAJINDER KUMAR SINGH**  
**CHIEF FINANCIAL OFFICER**

**Tamil Nadu Power Limited**  
Harbour Estate, Tuticorin - 628 004

- i. Digital hot air oven of make Shivam Instruments, Max temperature 250<sup>0</sup>C- 2 Nos
- ii. Muffle furnace of make Scientech, Max temperature 1200<sup>0</sup>C -2Nos
- iii. Analytical Balance of make Shimadzu, capacity 220g -1 No
- iv. Raw balance of make Mettler Toledo, capacity- 4.2kg -1 No
- v. Platform balance of make Kings Lab, capacity-300 kg – 1 No
- vi. Humidity Chamber make Scientech, Range +10 % RH to 95 %RH – 1 No  
through M/s General Scientific Research Laboratory, Tuticorin with the scope of works and special conditions as in para 8&9 for the estimated cost of Rs. 13,452/-(including 18% GST), with payment by miscellaneous bill.

Submitted

DGM/Chemical :

ACM/Finance

GM/Chemical, EM & Solar :

GWO&M :

CFO/NTPL :

CEO/NTPL :

21/10/2023 4:00 PM

EDWARD SAM GNANAMUTHU S  
(DGM/WCTP OPERATION/NTPL)

**Note No. #5**

Sir, submitting for approval

21/10/2023 5:08 PM

GNANA VEL K  
(ACM/FINANCE/NTPL)

**Note No. #6**

May be approved.

21/10/2023 6:19 PM

MANOHARAN C  
(GM/DM PLANT,ELECTRICAL,DESALINATION & SPP/NTPL)

**Note No. #7**



**RAJINDER KUMAR SINGH**  
**CHIEF FINANCIAL OFFICER**

NLC Tamil Nadu Power Limited

hour Estate, Tuticorin - 628 00

May be approved

23/10/2023 10:56 AM

RAJASEKARAN R  
(GM/OPERATION & MAINTENANCE/NTPL)

**Note No. #8**

Agreed to the proposal

23/10/2023 11:04 AM

DHANAPAL D  
(GM/CHIEF FINANCIAL OFFICER/NTPL)

**Note No. #9**

Approved

23/10/2023 7:40 PM

ANANDARAMANUJAM K  
(CEO/NTPL)

**Note No. #10**

For Necessary action please

24/10/2023 10:29 AM

EDWARD SAM GNANAMUTHU S  
(DGM/WCTP OPERATION/NTPL)

  
**RAJINDER KUMAR SINGH**  
**CHIEF FINANCIAL OFFICER**  
**NLC Tamil Nadu Power Limited**  
Harbour Estate, Tuticorin - 628 004

Dated: 04.08.2023

Note submitted:

Sub: NTPL-Approval to carry out work of "Providing 6 nos of display boards of size 4'x3' for Desalination Plant" through M/s Sam Digital, Tuticorin at an estimated cost of Rs. 48,000-  
Reg

\*\*\*\*\*

1. In Desalination Plant various hazardous Chemical like Hydrochloric acid, Caustic soda, Sodium hypo chlorite, Ammonia, Hydrazine hydrate are stored and handled on daily basis.
2. The Director /Power visited the Plant on 03.06.2023. During his visit to chemical storage tank area he had instructed to provide new display boards in the chemical storage tank area on MSDS (Material Safety Data Sheet) and SOP (Standard Operating Procedure).
3. It is mandatory to display MSDS of chemical and SOP of handling chemical in the plant. The existing display boards got faded beyond readability due to long time span.
4. The technical audit team may visit the plant in this month. The display of above boards in the chemical storage area is to be done before their visit to meet safety compliance.
5. Hence it is proposed to provide following display boards of size 4 feet x3 feet in Chemical storage/handling area
  - 1) MSDS for Hydrochloric acid
  - 2) MSDS for Caustic Soda
  - 3) MSDS for Sodium hypo chlorite
  - 4) MSDS for Ammonia & Hydrazine Hydrate
  - 5) First Aid methods for Acid /caustic spillage(Tamil)
  - 6) SOP of Unloading of HCL & Caustic
5. For the above purpose, an estimate is prepared based on quotation received from three Local painting work firms as listed below (comparative statement is enclosed)
  - 1) Sam Digital /Tuticorin
  - 2) Kumaran Arts,Digital/Tuticorin
  - 3) Joel Digital /Tuticorin.
6. As per the comparative statement, it is found that the estimate received from M/s Sam digital /Tuticorin to be L1 Price and the estimate works out to be Rs. 48,000.00

  
**RAJINDER KUMAR SINGH**  
CHIEF FINANCIAL OFFICER

N T P L Madhav Power Limited

7. Price Justification

From the comparative statement, for providing 6 nos of display board, the rate quoted by Kumaran Arts is Rs. 57,600, the rate quoted by Joel Digital is Rs. 54,000 and the rate quoted by Sam Digital is Rs. 48,000. Hence the rate quoted by the L1 firm M/s Sam Digital, Tuticorin is reasonable for the above work.

8. Since the value of work is low and L1 firm is not willing to participate in tendering process, it is proposed to carry out the work of "Providing 6 nos of display board of size 4'x3' for Desalination Plant" with the following scope of work and special condition and payment will be made through miscellaneous bill.
9. Estimate of expenditure as follows

Estimate				
"Providing 6 nos of sign board of size 4'x3' for Desalination Plant"				
S.No	Description	Rate	Nos	Value
1	Supply of 4'x3' sign board	Rs.8000	6	48,000.00
2	Total value			48,000.00

10. Scope of Work:

- The size of the board 4 feet x 3 feet
- No of display board :6 Nos
- Frame: 1" square pipe frame
- Board material MS sheet of 20 gage Painted with primer and paint on both sides
- The writing of the given text to be done on sticker work and the board to be laminated
- The display boards to be handed over at NTPL site
- The display boards to be made ready within 2 weeks from the intimation.

11. The Firm M/s Sam Digital /Tuticorin has accepted the scope of work for the above work (acceptance mail attached)

12. Price reduction clause is not applicable for this work

13. Necessary budget provision is available in Out sourcing works BE 2023-24.

  
**RAJINDER KUMAR SINGH**  
**CHIEF FINANCIAL OFFICER**  
**NLC Tamil Nadu Power Limited**  
**Harbour Estate, Tuticorin - 628 004**

14. Taking in to consideration the urgency to meet the safety compliance, it is proposed to carry out the work of "Providing 6 nos of display board of size 4'x3' for Desalination Plant" through M/s Sam Digital /Tuticorin and make payment through miscellaneous bill.
15. In fine, approval is requested to carry out the work of "Providing 6 nos of display board of size 4'x3' for Desalination Plant through M/s Sam Digital /Tuticorin with the scope of works as in para 10 at an estimated cost of Rs. 48,000 (Forty-eight thousand only) with payment by miscellaneous bill.

Submitted

ADGM/Chemical

S. S. J  
4.9.23

DGM/Chemical

C. Manoharan  
4.8.23

ACM /Finance

K. Anand 5/8/23

DGM /MTP

Budget allocated under "Revenue -  
outstanding - chemical - BG 2023-24"

GM/Mtce

P. Raju 05/08/23

GM/O&M

S. S. J  
8.8.23

CFO/NTPL

D. Raju 05/08/23

CEO/NTPL

Uthamanyam  
08/08/23

  
**RAJINDER KUMAR SINGH**  
CHIEF FINANCIAL OFFICER  
NLC Tamil Nadu Power Limited  
Harbour Estate, Tuticorin - 628 004



NLC TAMILNADU POWER LIMITED  
 (A JVC between NLCIL & TANGEDCO & a subsidiary of NLCIL)  
 OFFICE OF THE CHIEF EXECUTIVE OFFICER  
 2\*500MW JV Thermal Power Plant, Harbour Estate, Tuticorin- 628004  
 CONTRACTS & PURCHASE DIVISION  
 CIN: U40102TN2005GOI058050 FAX: 0461-2352480 Ph: 0461-2352840  
 E-mail: purchase.ntpl@nlcindia.in website: www.ntplpower.com



<b>Vendor Name</b> : UNITECH ENGINEERING	<b>INLAND PURCHASE ORDER</b>
<b>Vendor Code</b> : 10101001	<b>PO Number</b> : 7700001485 / NT1
<b>Vendor Address</b> : 160Y/10F,POLEPETTAI WEST, MEELAVITTAN ROAD	<b>PO Date</b> : May 30, 2023
<b>City</b> : TUTICORIN	<b>Enquiry No</b> : 2223110310
<b>State</b> : Tamil Nadu	<b>Enquiry Date</b> : 13032023
<b>Country</b> : India	
<b>Zipcode</b> : 628002	
<b>Email</b> : unitech.pearl@gmail.com	
<b>Phone No.</b> : 0461-2392525	
<b>CIN</b> : U40102TN2005GOI058050	
<b>GST</b> : 33AACCN3238N1ZD	

Dear Sirs,

Your offer for the supply of the items mentioned in schedule below is accepted subject to our terms and conditions of purchase order. Please return one copy duly signed within 10 days of receipt of the Order. Otherwise this will be deemed to have been accepted by you. Kindly arrange to enclose the storage, safety and handling instructions, if any, for the below ordered item(s) along with your delivery challan without fail.

SL No.	Material Code Description	Measure	Quantity	Unit Rate INR	Amount INR
1	ST030141868 Pump Diaphragm Assembly for Acid/Alkali/SMBS Dosing Pump. Make: Milton Roy India, Model: GB 40 PP	NOS	4	12,660.00	50640.00
	<b>Technical Factors</b>				
	Pump Diaphragm Assembly for Acid/Alkali/SMBS Dosing Pump. Make: Milton Roy India Model: GB 40 PP				
	<b>Test Certificate</b>				
	Not applicable.				
	<b>Quantity</b>	<b>Delivery Schedule (From the Date of PO)</b>	<b>Delivery Type</b>		
	4.000	0 - 120 ( Days)	BULK SUPPLY		
2	ST030141869 Acid Dosing Bare Pump for FPRO. Make: Milton Roy India, Model: GB 403A PP	NOS	1	96,500.00	96500.00
	<b>Technical Factors</b>				
	Acid Dosing Bare Pump for FPRO. Make: Milton Roy India, Model: GB 403A PP				
	<b>Test Certificate</b>				
	Material Test Certificate* is to be furnished along with material supply.*Test Certificate Clause:1. Original Test Certificate shall be furnished at free of cost with each consignment either from the Laboratories approved by BIS (or) from the Laboratories accredited by NABL.2. The Firm should furnish copy of the following documents from where the Test Certificate is produced: (a) Current valid Approval/ Accreditation certificate of the Laboratories. (b) Scope of certification covering the performed tests on the supplied material.3. However, NLCIL reserves the right to test the material supplied randomly, if required at CARD (Testing Unit of NLCIL) or any other Approved / Accredited Lab and the test result will be binding on the supplier.				
	<b>Quantity</b>	<b>Delivery Schedule (From the Date of PO)</b>	<b>Delivery Type</b>		
	1.000	0 - 120 ( Days)	BULK SUPPLY		

**RAJINDER KUMAR SINGH**  
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NLC TAMILNADU POWER LIMITED

3	<p>ST030141870</p> <p>Potable Alkali Dosing Bare Pump. Make: Milton Roy India, Model: GB 401 PP</p> <p><b>Technical Factors</b></p> <p>Potable Alkali Dosing Bare Pump. Make: Milton Roy India, Model: GB 401 PP</p> <p><b>Test Certificate</b></p> <p>Material Test Certificate* is to be furnished along with material supply.*Test Certificate Clause:1. Original Test Certificate shall be furnished at free of cost with each consignment either from the Laboratories approved by BIS (or) from the Laboratories accredited by NABL.2. The Firm should furnish copy of the following documents from where the Test Certificate is produced: (a) Current valid Approval/ Accreditation certificate of the Laboratories. (b) Scope of certification covering the performed tests on the supplied material.3. However, NLCIL reserves the right to test the material supplied randomly, if required at CARD (Testing Unit of NLCIL) or any other Approved / Accredited Lab and the test result will be binding on the supplier.</p> <table border="1"> <thead> <tr> <th>Quantity</th> <th>Delivery Schedule (From the Date of PO)</th> <th>Delivery Type</th> </tr> </thead> <tbody> <tr> <td>1.000</td> <td>0 - 120 ( Days)</td> <td>BU8LK SUPPLY</td> </tr> </tbody> </table>	Quantity	Delivery Schedule (From the Date of PO)	Delivery Type	1.000	0 - 120 ( Days)	BU8LK SUPPLY	NOS	1	98,000.00	98000.00
Quantity	Delivery Schedule (From the Date of PO)	Delivery Type									
1.000	0 - 120 ( Days)	BU8LK SUPPLY									
4	<p>ST030141871</p> <p>SMBS Dosing Bare Pump for FPRO. Make: Milton Roy India, Model: GB 403A PP</p> <p><b>Technical Factors</b></p> <p>SMBS Dosing Bare Pump for FPRO. Make: Milton Roy India, Model: GB 403A PP</p> <p><b>Test Certificate</b></p> <p>Material Test Certificate* is to be furnished along with material supply.*Test Certificate Clause:1. Original Test Certificate shall be furnished at free of cost with each consignment either from the Laboratories approved by BIS (or) from the Laboratories accredited by NABL.2. The Firm should furnish copy of the following documents from where the Test Certificate is produced: (a) Current valid Approval/ Accreditation certificate of the Laboratories. (b) Scope of certification covering the performed tests on the supplied material.3. However, NLCIL reserves the right to test the material supplied randomly, if required at CARD (Testing Unit of NLCIL) or any other Approved / Accredited Lab and the test result will be binding on the supplier.</p> <table border="1"> <thead> <tr> <th>Quantity</th> <th>Delivery Schedule (From the Date of PO)</th> <th>Delivery Type</th> </tr> </thead> <tbody> <tr> <td>1.000</td> <td>0 - 120 ( Days)</td> <td>BULK SUPPLY</td> </tr> </tbody> </table>	Quantity	Delivery Schedule (From the Date of PO)	Delivery Type	1.000	0 - 120 ( Days)	BULK SUPPLY	NOS	1	96,500.00	96500.00
Quantity	Delivery Schedule (From the Date of PO)	Delivery Type									
1.000	0 - 120 ( Days)	BULK SUPPLY									
5	<p>ST030141872</p> <p>Y Strainer Assembly for Acid/Alkali/SMBS Dosing Pump. Make: Milton Roy India, Model: GB 40 PP</p> <p><b>Technical Factors</b></p> <p>Y Strainer Assembly for Acid/Alkali/SMBS Dosing Pump. Make: Milton Roy India, Model: GB 40 PP</p> <p><b>Test Certificate</b></p> <p>Not applicable.</p> <table border="1"> <thead> <tr> <th>Quantity</th> <th>Delivery Schedule (From the Date of PO)</th> <th>Delivery Type</th> </tr> </thead> <tbody> <tr> <td>4.000</td> <td>0 - 120 ( Days)</td> <td>BULK SUPPLY</td> </tr> </tbody> </table>	Quantity	Delivery Schedule (From the Date of PO)	Delivery Type	4.000	0 - 120 ( Days)	BULK SUPPLY	NOS	4	2,990.00	11960.00
Quantity	Delivery Schedule (From the Date of PO)	Delivery Type									
4.000	0 - 120 ( Days)	BULK SUPPLY									
6	<p>ST030141873</p> <p>Antisiphon Valve Assembly for Acid/Alkali/SMBS Dosing Pump. Make: Milton Roy India, Model: GB 40 PP</p> <p><b>Technical Factors</b></p> <p>Anti-siphon Valve Assembly for Acid/Alkali/SMBS Dosing Pump. Make: Milton Roy India Model: GB 40 PP</p> <p><b>Test Certificate</b></p> <p>Not applicable.</p> <table border="1"> <thead> <tr> <th>Quantity</th> <th>Delivery Schedule (From the Date of PO)</th> <th>Delivery Type</th> </tr> </thead> </table>	Quantity	Delivery Schedule (From the Date of PO)	Delivery Type	NOS	4	2,425.00	9700.00			
Quantity	Delivery Schedule (From the Date of PO)	Delivery Type									

RAJINDER KUMAR SINGH  
CHIEF FINANCIAL OFFICER  
NLC Tamil Nadu Power Limited

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RAJINDER KUMAR SINGH  
CHIEF FINANCIAL OFFICER  
NLC Tamil Nadu Power Limited



**NLC TAMILNADU POWER LIMITED**

**TERMS AND CONDITIONS**

Price Condition	FIRM PRICE
Delivery Terms	F.O.R. NTPL STORES, TUTICORIN
Packaging and Forwarding	TO BIDDER'S ACCOUNT
Taxes	GST EXTRA AT 18.0%
Freight Charge	TO BIDDER'S ACCOUNT
Transit Insurance Charge	TO BIDDER'S ACCOUNT
Payment Terms	FULL PAYMENT ON ACCEPTANCE AGAINST IRR (WITHIN 30 DAYS FROM DATE OF RECEIPT)
Price Reduction Clause	AS PER CLAUSE No.6.and 8 OF PURCHASE ORDER TERMS AND CONDITIONS.
General Gurantees	General Guarantee for Warranty: Warranty Period: 12 months from the date of commissioning or 18 months from the date of receipt of material, whichever is earlier. General Guarantee for Warranty shall be addressed to The CEO, NLC Tamilnadu Power Limited, Harbour Estate, Tuticorin-628004 in non-judicial stamp paper of value not less than Rs.80/- as per the NTPL format (Clause No. 12.4 of purchase order terms and conditions) and shall be sent to DGM/C&P, NLC Tamilnadu Power Limited, Harbour Estate, Tuticorin - 628004.Email-purchase.ntpl@nclindia.in.
Other Conditions	INSPECTION OF MATERIALS AT NTPL STORES ON RECEIPT. Material Test Certificate should be delivered to DGM/CHEMICAL ,NLC Tamilnadu Power Limited, 2x500MW Thermal Power Project, Harbour Estate, Tuticorin District, Tamilnadu-628004. A copy of Door Delivery Consignment may be marked to the indenter:chemic al.ntpl@nclindia.in
Dispatch Mode	DOOR DELIVERY CONSIGNMENT SHALL BE DESPATCHED TO THE FOLLOWING ADDRESS: THE STORES INCHARGE, NLC Tamilnadu Power Limited, 2x500MW Thermal Power Project, Harbour Estate, Tuticorin District, Tamilnadu-628004. Ph. No- 0461-2626105 & 2626106. Email-stores.ntpl@nclindia.in
Invoice	STAMPED AND PRE-RECEIPTED INVOICES IN QUADRUPLICATE TO BE SENT TO THE FOLLOWING ADDRESS: ACCOUNT CENTER, CHIEF FINANCIAL OFFICER, NLC Tamilnadu Power Limited, 2 x 500MW Thermal Power Project, Harbour Estate, Tuticorin-628004, Tuticorin District, Tamilnadu, Email-finance.ntpl@nclindia.in

RAJINDER KUMAR SINGH  
 CHIEF FINANCIAL OFFICER  
 NLC Tamil Nadu Power Limited  
 Harbour Estate, Tuticorin - 628004

**RAJINDER KUMAR SINGH**  
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**NLC Tamil Nadu Power Limited**  
 Harbour Estate, Tuticorin - 628004



**NLC TAMILNADU POWER LIMITED**

	4.000	0 - 120 ( Days)	BULK SUPPLY				
7	ST030141874	Foot Valve Assembly for Acid/Alkali/SMBS Dosing Pump. Make: Milton Roy India, Model: GB 40 PP		NOS	4	4,685.00	18740.00
	<b>Technical Factors</b>						
	Foot Valve Assembly for Acid/Alkali/SMBS Dosing Pump. Make: Milton Roy India Model: GB 40						
	<b>Test Certificate</b>						
	Not applicable.						
	<b>Quantity</b>	<b>Delivery Schedule (From the Date of PO)</b>	<b>Delivery Type</b>				
	4.000	0 - 120 ( Days)	BULK SUPPLY				
<b>Number of Item(S)</b> 7	INR : Three Hundred Eighty-two Thousand Forty Only			<b>TOTAL PO VALUE</b>		<b>INR :382040.00</b>	

Enclosures :

- GGW FORMAT.pdf
- PO Terms & Conditions.pdf
- MILTON ROY SPARES GB SERIES.PDF

<p>ACCEPTED</p>  <p>Vendor's Signature and Date</p>	<p>Your's Faithfully</p>  <p>For Chief Executive Officer</p>
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**RAJINDER KUMAR SINGH**  
**CHIEF FINANCIAL OFFICER**  
**NLC Tamil Nadu Power Limited**  
 Harbour Estate, Tuticorin - 628 00

RAJINDER KUMAR SINGH  
 CHIEF FINANCIAL OFFICER  
 NLC TAMIL NADU POWER LIMITED



NLC TAMILNADU POWER LIMITED  
 (A JVC between NLCIL & TANGEDCO & a subsidiary of NLCIL)  
 OFFICE OF THE CHIEF EXECUTIVE OFFICER  
 2\*500MW JV Thermal Power Plant, Harbour Estate, Tuticorin- 628004  
 CONTRACTS & PURCHASE DIVISION  
 CIN: U40102TN2005GOI058050 FAX: 0461-2352480 Ph: 0461-2352840  
 E-mail: purchase.ntpl@nclindia.in website: www.ntplpower.com



<b>Vendor Name</b> : FLOWAY VALVES PVT LTD	<b>INLAND PURCHASE ORDER</b>
<b>Vendor Code</b> : 10700409	<b>PO Number</b> : 7700001477 / NT1
<b>Vendor Address</b> : SP156,AMBATTUR INDUSTRIAL ESTATE,AMBATTUR	<b>PO Date</b> : May 30, 2023
<b>City</b> : CHENNAI	<b>Enquiry No</b> : 2223110314
<b>State</b> : Tamil Nadu	<b>Enquiry Date</b> : 14032023
<b>Country</b> : India	
<b>Zipcode</b> : 600058	
<b>Email</b> : rajaramfloway@gmail.com	
<b>Phone No.</b> : 044-26880494	
<b>CIN</b> : U40102TN2005GOI058050	
<b>GST</b> : 33AACCN3238N1ZD	

Dear Sirs,  
 Your offer for the supply of the items mentioned in schedule below is accepted subject to our terms and conditions of purchase order. Please return one copy duly signed within 10 days of receipt of the Order. Otherwise this will be deemed to have been accepted by you. Kindly arrange to enclose the storage, safety and handling instructions, if any, for the below ordered item(s) along with your delivery challan without fail.

SL No.	Material Code Description	Measure	Quantity	Unit Rate INR	Amount INR					
1	SC110380108 Weir Type Manually Operated RL Diaphragm Valve of size 50 NB <b>Technical Factors</b> Weir Type Manually Operated(WTMO) CIRL Diaphragm Valve of size 50 NB Technical Specifications. Part Name and MOC: Valve Body: Cast Iron (IS 210 Gr. FG 260) Valve Body Lining: Ebonite Rubber Lining thickness: Minimum 3mm Shore 'A' Hardness 90 - 100 (Fluid to be handled: 30% Hydro Chloric Acid) Valve Bonnet: Cast Iron (IS 210 Gr. FG 260) Diaphragm Compressor: Cast Iron (IS 210 Gr. FG 260) Diaphragm: Neoprene Rubber (Shore 'A' Hardness 60 - 70) Valve stem (Raising Type) and pin: SS 410 Bush: Carbon Steel EN - 8 Hand wheel: Cast Iron IS 210 Gr. FG 260 (OR)SGI IS 1865 Gr. 500.7 Bolts and Nuts: IS 1367 Carbon Steel Valve Standard: BS 5156 Pressure Rating: PN 10 End Flanges Bolt Holes Standard: ANSI B16.5 <b>Test Certificate</b> Material Test Certificate* is to be furnished along with material supply.*Test Certificate Clause:1. Original Test Certificate shall be furnished at free of cost with each consignment either from the Laboratories approved by BIS (or) from the Laboratories accredited by NABL.2. The Firm should furnish copy of the following documents from where the Test Certificate is produced: (a) Current valid Approval/ Accreditation certificate of the Laboratories. (b) Scope of certification covering the performed tests on the supplied material.3. However, NLCIL reserves the right to test the material supplied randomly, if required at CARD (Testing Unit of NLCIL) or any other Approved / Accredited Lab and the test result will be binding on the supplier.	NOS	20	3,982.00	79640.00					
	<table border="1"> <thead> <tr> <th>Quantity</th> <th>Delivery Schedule (From the Date of PO)</th> <th>Delivery Type</th> </tr> </thead> <tbody> <tr> <td>20.000</td> <td>0 - 105 ( Days)</td> <td>BULK SUPPLY</td> </tr> </tbody> </table>	Quantity	Delivery Schedule (From the Date of PO)	Delivery Type	20.000	0 - 105 ( Days)	BULK SUPPLY			
Quantity	Delivery Schedule (From the Date of PO)	Delivery Type								
20.000	0 - 105 ( Days)	BULK SUPPLY								
2	SC110380109 Diaphragm for Weir Type Manually Operated RL Diaphragm Valve of size 25 NB <b>Technical Factors</b> 1) Diaphragm suitable for WTMO CIRL Diaphragm Valve of size 25 NB MOC: Neoprene Rubber (Shore 'A' Hardness 60 - 70) 2) Shore A Hardness certificate is to be furnished along with material Supply	NOS	20	205.00	4100.00					

RAJINDER KUMAR SINGH  
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 NLC Tamil Nadu Power Limited

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 NLC Tamil Nadu Power Limited  
 Harbour Estate, Tuticorin - 628 004



NLC TAMILNADU POWER LIMITED

<b>Test Certificate</b>							
Not applicable for this item.							
<b>Quantity</b>	<b>Delivery Schedule (From the Date of PO)</b>	<b>Delivery Type</b>					
20.000	0 - 105 ( Days)	BULK SUPPLY					
3	SC110380110 Diaphragm for Weir Type Manually Operated RL Diaphragm Valve of size 50 NB			NOS	20	368.00	7360.00
<b>Technical Factors</b>							
1) Diaphragm suitable for WTMO CIRL Diaphragm Valve of size 50 NB MOC: Neoprene Rubber (Shore 'A' Hardness 60 - 70) 2) Shore A Hardness certificate is to be furnished along with material Supply							
<b>Test Certificate</b>							
Not applicable for this item.							
<b>Quantity</b>	<b>Delivery Schedule (From the Date of PO)</b>	<b>Delivery Type</b>					
20.000	0 - 105 ( Days)	BULK SUPPLY					
4	SC110380111 Weir Type Manually Operated RL Diaphragm Valve of size 25 NB			NOS	20	2,035.00	40700.00
<b>Technical Factors</b>							
1) Weir Type Manually Operated(WTMO) CIRL Diaphragm Valve of size 25 NB Technical Specifications. Part Name and MOC: Valve Body: Cast Iron (IS 210 Gr. FG 260) Valve Body Lining: Ebonite Rubber Lining thickness: Minimum 3mm Shore 'A' Hardness 90 - 100 (Fluid to be handled: 30% Hydro Chloric Acid) Valve Bonnet: Cast Iron (IS 210 Gr. FG 260) Diaphragm Compressor: Cast Iron (IS 210 Gr. FG 260) Diaphragm: Neoprene Rubber (Shore 'A' Hardness 60 - 70) Valve stem (Raising Type) and pin: SS 410 Bush: Carbon Steel EN - 8 Hand wheel: Cast Iron IS 210 Gr. FG 260 (OR)SGI IS 1865 Gr. 500.7 Bolts and Nuts: IS 1367 Carbon Steel Valve Standard: BS 5156 Pressure Rating: PN 10/ANSI 125 End Flanges Bolt Holes Standard: ANSI B 16.5							
<b>Test Certificate</b>							
Material Test Certificate* is to be furnished along with material supply.*Test Certificate Clause:1. Original Test Certificate shall be furnished at free of cost with each consignment either from the Laboratories approved by BIS (or) from the Laboratories accredited by NABL.2. The Firm should furnish copy of the following documents from where the Test Certificate is produced: (a) Current valid Approval/ Accreditation certificate of the Laboratories. (b) Scope of certification covering the performed tests on the supplied material.3. However, NLCIL reserves the right to test the material supplied randomly, if required at CARD (Testing Unit of NLCIL) or any other Approved / Accredited Lab and the test result will be binding on the supplier.							
<b>Quantity</b>	<b>Delivery Schedule (From the Date of PO)</b>	<b>Delivery Type</b>					
20.000	0 - 105 ( Days)	BULK SUPPLY					
<b>Number of Item(S)</b> 4	INR : One Hundred Thirty-one Thousand Eight Hundred Only			<b>TOTAL PO VALUE</b>		<b>INR :131800.00</b>	

Enclosures :

PO Terms & Conditions.pdf

ACCEPTED	Your's Faithfully
Vendor's Signature and Date	For Chief Executive Officer

0239

**RAJINDER KUMAR SINGH**  
CHIEF FINANCIAL OFFICER  
NLC Tamil Nadu Power Limited



# NLC TAMILNADU POWER LIMITED

## TERMS AND CONDITIONS

Price Condition	FIRM PRICE
Delivery Terms	F.O.R. NTPL STORES, TUTICORIN
Packaging and Forwarding	TO BIDDER'S ACCOUNT
Taxes	GST EXTRA AT 18.0%
Freight Charge	TO BIDDER'S ACCOUNT
Transit Insurance Charge	TO BIDDER'S ACCOUNT
Payment Terms	FULL PAYMENT ON ACCEPTANCE AGAINST IRR (WITHIN 30 DAYS FROM DATE OF RECEIPT)
Price Reduction Clause	AS PER CLAUSE No.6.and 8 OF PURCHASE ORDER TERMS AND CONDITIONS.
Other Conditions	INSPECTION OF MATERIALS AT NTPL STORES ON RECEIPT. Material Test Certificate should be delivered to DGM/CHEMICAL ,NLC Tamilnadu Power Limited, 2x500MW Thermal Power Project, Harbour Estate, Tuticorin District, Tamilnadu-628004. A copy of Door Delivery Consignment may be marked to the indenter:chemical.ntpl@nclindia.in
Dispatch Mode	DOOR DELIVERY CONSIGNMENT SHALL BE DESPATCHED TO THE FOLLOWING ADDRESS: THE STORES INCHARGE, NLC Tamilnadu Power Limited, 2x500MW Thermal Power Project, Harbour Estate, Tuticorin District, Tamilnadu-628004. Ph. No- 0461-2626105 & 2626106. Email-stores.ntpl@nclindia.in
Invoice	STAMPED AND PRE-RECEIPTED INVOICES IN QUADRUPPLICATE TO BE SENT TO THE FOLLOWING ADDRESS: ACCOUNT CENTER, CHIEF FINANCIAL OFFICER, NLC Tamilnadu Power Limited, 2 x 500MW Thermal Power Project, Harbour Estate, Tuticorin-628004, Tuticorin District,Tamilnadu, Email-finance.ntpl@nclindia.in

  
**RAJINDER KUMAR SINGH**  
**CHIEF FINANCIAL OFFICER**  
**NLC Tamil Nadu Power Limited**  
Harbour Estate, Tuticorin - 628004

Contract | अनुबंध



Contract No | अनुबंध क्रमांक: GEMC-511687780555114

Generated Date | अनुबंध तिथि: 02-Nov-2023

Bid/RA/PBP No. | बोली/आरए/पीबीपी संख्या: GEM/2023/B/3493180

Organisation Details | संगठन विवरण

Type | प्रकार: Central PSU  
 Ministry | मंत्रालय: Ministry of Coal  
 Department | विभाग: NLC TAMIL NADU POWER Limited  
 Organisation Name | संगठन का नाम: NLC TAMIL NADU POWER Limited  
 Office Zone | कार्यालय क्षेत्र: TUTICORIN 628004

Buyer Details | खरीदार विवरण

Designation | पद: Deputy Executive Engineer  
 Contact No. | संपर्क नंबर: 0461-2352840  
 Email ID | ईमेल आईडी: rangathan.nlc@nic.in  
 GSTIN | जीएसटीआईएन: 33AACCN3238N1ZD  
 Address | पता: NLC TAMILNADU POWER LIMITED 2X500 MW THERMAL POWER PLANT HORBOUR ESTATE, TUTICORIN, TUTICORIN, TAMIL NADU-628004 India

Financial Approval Detail | वित्तीय स्वीकृति विवरण

IFD Concurrence | आईएफडी सहमति: No  
 Designation of Administrative Approval | प्रशासनिक अनुमोदन का पदनाम: CEO/NTPL  
 Designation of Financial Approval | वित्तीय अनुमोदन का पदनाम: CFO/NTPL

Paying Authority Details | भुगतान प्राधिकरण विवरण

Role: PAO  
 Payment Mode | भुगतान का तरीका: Internet Banking  
 Designation | पद: DCM  
 Email ID | ईमेल आईडी: gv.ramakrishna.nlc@nic.in  
 GSTIN | जीएसटीआईएन: 33AACCN3238N1ZD  
 Address | पता: NLC TAMILNADU POWER LIMITED 2X500 MW THERMAL POWER PLANT HORBOUR ESTATE, TUTICORIN, Tuticorin ( thoothukudi ), TAMIL NADU-628004, India

Seller Details | विक्रेता विवरण

GeM Seller ID | जेम विक्रेता आईडी: EBED200001163820  
 Company Name | कंपनी का नाम: DE NORA INDIA LIMITED  
 Contact No. | संपर्क नंबर: 08323981133  
 Email ID | ईमेल आईडी: denoraindia@denora.com  
 Address | पता: PLOT NOS 184 185 189, KUNDAIM, KUNDAIM, GOA-403115, -  
 MSME Registration number | एमएसएमई पंजीकरण संख्या: UDYAM-GA-01-0000500  
 MSE Social Category | एमएसएम सामाजिक श्रेणी: General  
 MSE Gender | एमएसएम लिंग श्रेणी: OTHERS  
 GSTIN | जीएसटीआईएन: 30AAACT2583N1Z9

\*GST / Tax invoice to be raised in the name of | जिसके नाम के पक्ष में GST/TAX इनवॉइस पेश किया जाएगा - Consignee

Delivery Instructions | वितरण निर्देश : NA

Product Details | उत्पाद विवरण

#	Item Description   आइटम विवरण	Ordered Quantity   आइटम विवरण	Unit   इकाई	Unit Price (INR)   इकाई मूल्य (INR)	Tax Bifurcation (INR)   कर विभाजन (INR)	Price (Inclusive of all Duties and Taxes in INR)   मूल्य (INR में सभी शुल्क और कर सहित)
1	Product Name   उत्पाद का नाम: Sanilec SC400/1-P/W/H Brand   ब्रांड: Sanilec Brand Type   ब्रांड प्रकार: Unbranded Catalogue Status   कैटलॉग की स्थिति: Catalogue not verified by OEM Selling As   कैसे बेचा जा रहा है: Reseller not verified by OEM Category Name & Quadrant   श्रेणी का नाम और चतुर्थांश: Sanilec SC400/1-P/W/H (Q3) Model   मॉडल: SC400/1-P/W/H HSN Code   एचएसएन कोड: HSN not specified by seller	20	set	1,293,398	NA	25,867,960
2	Product Name   उत्पाद का नाम: Sanilec SC400/1-P/W/H CATHODE Brand   ब्रांड: Sanilec Brand Type   ब्रांड प्रकार: Unbranded Catalogue Status   कैटलॉग की स्थिति: Catalogue not verified by OEM Selling As   कैसे बेचा जा रहा है: Reseller not verified by OEM Category Name & Quadrant   श्रेणी का नाम और चतुर्थांश: Sanilec SC400/1-P/W/H CATHODE (Q3) Model   मॉडल: SC400/1-P/W/H HSN Code   एचएसएन कोड: HSN not specified by seller	1	pieces	31,624	NA	31,624
Total Order Value   कुल ऑर्डर मूल्य (in INR)						25,899,584

Consignee Detail | परेषिती विवरण

RAJINDER KUMAR SINGH  
 CHIEF FINANCIAL OFFICER  
 NLC Tamil Nadu Power Limited

S.No   क्र.सं.	Consignee   परेषिती	Item   वस्तु	Lot No.   लॉट नंबर	Quantity   मात्रा	Delivery Start After   दिनांक के बाद डिलीवरी शुरू करना है	Delivery To Be Completed By   वितरण पूरा कब तक करना है
1	Designation   पर :- Email ID   ईमेल आईडी : veluchamy.v.nlc@nic.in Contact   संपर्क : 0461-2626105- GSTIN   जीएसटीआईएन : 33AACCN3238N1ZD Address   पता : NLC TAMILNADU POWER LIMITED 2X500 MW THERMAL POWER PLANT HARBOUR ESTATE, TUTICORIN, TUTICORIN, TAMIL NADU-628004, India	Sanilec SC400/1-P/W/H	-	20	02-Nov-2023	15-Apr-2024
		Sanilec SC400/1-P/W/H CATHODE	-	1	02-Nov-2023	15-Apr-2024

**Product Specification for Sanilec SC400/1-P/W/H**

Specification   विनिर्देश	Sub-Spec   उप-विनिर्देश	Value   मूल्य
Custom Specification	Custom Specification	Yes

**Seller Specification Document | विक्रेता विशिष्टता दस्तावेज़:**

1. <a href="#">SpecificationDocument1</a>	mkp.gem.gov.in/catalog_data/catalog_support_document/61/03/364/CatalogAttrs/SpecificationDocument/2023/6/5/2023_06_05_16_21_23_anode_specification_2023-06-05-16-21-30_4cd91f7d64ee8893a53d615e2fa4adf4.pdf
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**Buyer Specification Document | खरीदार विशिष्टता दस्तावेज़:**

1. <a href="#">DrawingDocument</a>	mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/1015663/54/78/703/CatalogAttrs/DrawingDocument/2023/5/26/forms_merged_-_rev2_2023-05-26-11-29-19_a634861bb3d305bc1481e822927c4f4f.pdf
2. <a href="#">SpecificationDocument</a>	mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/1015663/54/78/703/CatalogAttrs/SpecificationDocument/2023/5/26/forms_anode_-_rev1_2023-05-26-11-29-19_38234197a3e0f6bfb72f145efd01f9f5.xlsx

**Product Specification for Sanilec SC400/1-P/W/H CATHODE**

Specification   विनिर्देश	Sub-Spec   उप-विनिर्देश	Value   मूल्य
Custom Specification	Custom Specification	Yes

**Seller Specification Document | विक्रेता विशिष्टता दस्तावेज़:**

1. <a href="#">SpecificationDocument1</a>	mkp.gem.gov.in/catalog_data/catalog_support_document/61/03/364/CatalogAttrs/SpecificationDocument/2023/6/5/2023_06_05_16_25_44_cathode_specification_2023-06-05-16-25-47_85325170d2bdc62abecd255341a396cd.pdf
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**Buyer Specification Document | खरीदार विशिष्टता दस्तावेज़:**

1. <a href="#">SpecificationDocument</a>	mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/1015663/54/78/703/CatalogAttrs/SpecificationDocument/2023/5/26/forms_cathode_2023-05-26-11-30-38_800aa26938a21125dd37b0ffc0106270.xlsx
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**ePBG Detail | ईपीबीजी विवरण**

Advisory Bank   सहायक बैंक :	State Bank of India
ePBG Percentage(%)   ईपीबीजी प्रतिशत (%) :	10.00

The bidder shall furnish ePBG as applicable as per bid's terms and conditions. | बोली लगाने वाले को बोली के नियमों और शर्तों के अनुसार लागू ईपीबीजी प्रस्तुत करना होगा

**Terms and Conditions | नियम और शर्तें**

**1. General Terms and Conditions-**

- 1.1 This contract is governed by the General Terms and Conditions, conditions stipulated to this Product/Service as provided in the marketplace.
- 1.2 This Contract between the Seller and the Buyer, is for the supply of the Goods and/ or Services, detailed in the schedule above, in accordance with the General Terms and Conditions (GTC) unless otherwise superseded by Goods / Services specific Special Terms and Conditions (STC) and/ or Bidder's Terms and Conditions (ATC), as applicable

  
**RAJINDER KUMAR SINGH**  
 CHIEF FINANCIAL OFFICER  
 NLC Tamil Nadu Power Limited  
 Harbour Estate, Tuticorin - 628 004

## 2. Buyer Added Bid Specific Terms and Conditions-

### 2.1 Scope of Supply:

Scope of supply (Bid price to include all cost components) : Supply Installation Testing and Commissioning of Goods

### 2.2 Generic:

Buyer Organization specific Integrity Pact shall have to be complied by all bidders. Bidders shall have to upload scanned copy of signed integrity pact as per Buyer organizations policy along with bid. [Click here to view the file](#)

### 2.3 Generic:

Bidder shall submit the following documents along with their bid for Vendor Code Creation:

- a. Copy of PAN Card.
- b. Copy of GSTIN.
- c. Copy of Cancelled Cheque.
- d. Copy of EFT Mandate duly certified by Bank.

### 2.4 Generic:

#### OPTIONAL SITE VISIT:

1. The Bidder is advised to visit and examine the installation site and its surroundings and obtain for itself on its own responsibility all information that may be necessary for preparing the Bid. The costs of visiting the site shall be borne by the Bidder.

NLC Tamilnadu Power Ltd, Harbour estate, Tuticorin-626004, Tamil Nadu

2. The Bidder representative shall be allowed entry upon consignee premises for such visits, only upon the express conditions that the Bidder will release and indemnify the Buyer and Consignee against all liabilities arising out of such visit including death or injury, loss or damage to property, and any other loss, damage, costs, and expenses incurred as a result of such visit.

3. The Bidder shall not be entitled to hold any claim against Buyer for noncompliance due to lack of any kind of pre-requisite information as it is the sole responsibility of the Bidder to obtain all the necessary information with regard to site, surrounding, working conditions, weather etc. on its own before submission of the bid.

### 2.5 Generic:

The Buyer has an existing set up / inventory of similar products. The offered / supplied product must be compatible with existing system. The bidder has to ensure Compatibility of the supplied items or shall have to include in the supply the necessary hardware / software to make them compatible at no extra cost to the buyer. The details of items with which compatibility is required are as under:

Sanilec Electrochlorination cells. Sanilec Cell Assembly Model SC400/1-P/W/H, Make: De Nora

### 2.6 Warranty:

Warranty period of the supplied products shall be 1 years from the date of final acceptance of goods or after completion of installation, commissioning & testing of goods (if included in the scope of supply), at consignee location. OEM Warranty certificates must be submitted by Successful Bidder at the time of delivery of Goods. The seller should guarantee the rectification of goods in case of any break down during the guarantee period. Seller should have well established Installation, Commissioning, Training, Troubleshooting and Maintenance Service group in INDIA for attending the after sales service. Details of Service Centres near consignee destinations are to be uploaded along with the bid.

### 2.7 Warranty:

Successful bidder will have to ensure that adequate number of dedicated technical service personals / engineers are designated / deployed for attending to the Service Request in a time bound manner and for ensuring Timely Servicing / rectification of defects during warranty period, as per Service level agreement indicated in the relevant clause of the bid.

### 2.8 Warranty:

Timely Servicing / rectification of defects during warranty period: After having been notified of the defects / service requirement during warranty period, Seller has to complete the required Service / Rectification within 15 days time limit. If the Seller fails to complete service / rectification with defined time limit, a penalty of 0.5% of Unit Price of the product shall be charged as penalty for each week of delay from the seller. Seller can deposit the penalty with the Buyer directly else the Buyer shall have a right to recover all such penalty amount from the Performance Security (PBG). Cumulative Penalty cannot exceed more than 10% of the total contract value after which the Buyer shall have the right to get the service / rectification done from alternate sources at the risk and cost of the Seller besides forfeiture of PBG. Seller shall be liable to re-imburse the cost of such service / rectification to the Buyer.

### 2.9 Forms of EMD and PBG:

Successful Bidder can submit the Performance Security in the form of Payment online through RTGS / internet banking also (besides PBG which is allowed as per GeM GTC). On-line payment shall be in Beneficiary name

NLC Tamil Nadu Power Ltd

Account No.

31037748056

IFSC Code

SBIN0003143

Bank Name

State Bank of India

Branch address

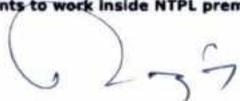
SPIC Nagar, Tuticorin-628005

Successful Bidder to indicate Contract number and name of Seller entity in the transaction details field at the time of on-line transfer. Bidder has to upload scanned copy / proof of the Online Payment Transfer in place of PBG within 15 days of award of contract.

### 2.10 Buyer Added Bid Specific ATC:

Buyer Added text based ATC clauses

1. Delivery period: 165 days from the date of Purchase Order. (Inclusive of supply, installation, and commissioning)
2. The firm should Depute 2 Service Engineer for supervision of Installation and commissioning work.
3. Electro chlorination Skid 1 will be isolated and handed over on the arrival of service Engineers.
4. Labour support and tools will be provided by NTPL for the installation work.
5. Electro chlorination Skid 1 shall be commissioned under the supervision of De Nora's service engineers after replacement of anode plate
6. The transport and accommodation of the De Nora service Engineers is in De Nora's scope.
7. The service Engineers should have Insurance and other statutory requirements to work inside NTPL premises. Arrangement of Insurance and other statutory requirements is in De Nora's Scope

  
**RAJINDER KUMAR SINGH**  
CHIEF FINANCIAL OFFICER



NLC TAMILNADU POWER LIMITED  
 (A JVC between NLCIL & TANGEDCO & a subsidiary of NLCIL)  
 OFFICE OF THE CHIEF EXECUTIVE OFFICER  
 2\*500MW JV Thermal Power Plant, Harbour Estate, Tuticorin- 628004  
 CONTRACTS & PURCHASE DIVISION  
 CIN: U40102TN2005GOI058050 FAX: 0461-2352480 Ph: 0461-2352840  
 E-mail: purchase.ntpl@nlcindia.in website: www.ntplpower.com



<b>Vendor Name</b> : Multivista Global Pvt Limited	<b>INLAND PURCHASE ORDER</b>
<b>Vendor Code</b> : 10701092	<b>PO Number</b> : 7700001560 / NT1
<b>Vendor Address</b> : Door No.83/1, Thiruneeermalai Road, Nagalkeni, Chrompet	<b>PO Date</b> : Aug 22, 2023
<b>City</b> : CHENNAI	<b>Enquiry No</b> : 2324110059
<b>State</b> : Tamil Nadu	<b>Enquiry Date</b> : 14062023
<b>Country</b> : India	
<b>Zipcode</b> : 600044	
<b>Email</b> : customercare@multivistaglobal.com	
<b>Phone No.</b> : 9943218400	

CIN : U40102TN2005GOI058050  
 GST : 33AACCN3238N1ZD

Dear Sirs,  
 Your offer for the supply of the items mentioned in schedule below is accepted subject to our terms and conditions of purchase order. Please return one copy duly signed within 10 days of receipt of the Order. Otherwise this will be deemed to have been accepted by you. Kindly arrange to enclose the storage, safety and handling instructions, if any, for the below ordered item(s) along with your delivery challan without fail.

SL No.	Material Code Description	Measure	Quantity	Unit Rate INR	Amount INR					
1	SC110500199 Back Pullout Assembly for Second Pass RO High Pressure Pump. Make: KIRLOSKAR, Model: KPD 50/32, Flow: 80 m3/Hr., Head: 102.15 m, Speed: 2920 rpm. <b>Technical Factors</b> 1) Back Pullout Assembly for Second Pass RO High Pressure Pump. Make: KIRLOSKAR, Model: KPD 50/32, Flow: 80 m3/Hr., Head: 102.15 m, Speed: 2920 rpm. Cross Sectional Drawing No: TC37-1-0 2) Material Test Certificate* is to be furnished for the following components of the Back Pull-out Assembly. 1) Impeller 2) Wear rings 3) Shaft 4) Sleeve 5) Stuffing box/Casing cover 6) Lantern bracket 7) Bearing housing. 3) Interchangeability Certificate from the OEM is to be furnished along with material supply. <b>Test Certificate</b> Material Test Certificate is to be furnished along with material supply* Test Certificate Clause: 1. Original Test Certificate shall be furnished at free of cost with each consignment either from the Laboratories approved by BIS (or) from the Laboratories accredited by NABL. 2. The Firm should furnish copy of the following documents from where the Test Certificate is produced: (a) Current valid Approval/ Accreditation certificate of the Laboratories. (b) Scope of certification covering the performed tests on the supplied material. 3. However, NLCIL reserves the right to test the material supplied randomly, if required at CARD (Testing Unit of NLCIL) or any other Approved / Accredited Lab and the test result will be binding on the supplier.	NOS	1	539,901.00	539901.00					
	<table border="1"> <thead> <tr> <th>Quantity</th> <th>Delivery Schedule (From the Date of PO)</th> <th>Delivery Type</th> </tr> </thead> <tbody> <tr> <td>1.000</td> <td>0 - 120 ( Days)</td> <td>BULK SUPPLY</td> </tr> </tbody> </table>	Quantity	Delivery Schedule (From the Date of PO)	Delivery Type	1.000	0 - 120 ( Days)	BULK SUPPLY			
Quantity	Delivery Schedule (From the Date of PO)	Delivery Type								
1.000	0 - 120 ( Days)	BULK SUPPLY								

**RAJINDER KUMAR SINGH**  
 CHIEF FINANCIAL OFFICER  
 NLC Tamil Nadu Power Limited  
 Harbour Estate, Tuticorin - 628 004

8. The service Engineers should follow safety rules and regulations of NTPL while doing installation & commissioning activities.
9. De Nora will be eligible for 100% Payment only after complete supply, installation and successful commissioning of the Electro Chlorinati on Skid.
10. The firm should do the rectification in case of any break down during the warranty period.
11. Bid is invited from M/s. De Nora India Ltd only. Bids received from any other bidder will be summarily rejected.

Note: This is system generated file. No signature is required. Print out of this document is not valid for payment/ transaction purpose.

नोट: यह सिस्टम जनरेटेड फाइल है। कोई हस्ताक्षर की आवश्यकता नहीं है। इस दस्तावेज़ का प्रिंट आउट भुगतान/लेनदेन उद्देश्य के लिए मान्य नहीं है।



**RAJINDER KUMAR SINGH**  
**CHIEF FINANCIAL OFFICER**  
**NLC Tamil Nadu Power Limited**  
**Harbour Estate, Tuticorin - 628 004**

RAJINDER KUMAR SINGH  
CHIEF FINANCIAL OFFICER  
NLC Tamil Nadu Power Limited  
Harbour Estate, Tuticorin - 628 004



# NLC TAMILNADU POWER LIMITED

## TERMS AND CONDITIONS

Price Condition	FIRM PRICE
Delivery Terms	EX-WORKS [Kirkoskarvadi, Maharashtra] (Material has to delivered at NTPL stores, TUTICORIN)
Packaging and Forwarding	TO BIDDER'S ACCOUNT
Taxes	GST EXTRA @ 18%
Freight Charge	FREIGHT CHARGES WILL BE PAID EXTRA AT ACTUALS AGAINST FURNISHING THE DOCUMENTARY EVIDENCE BUT PRE-PAID AND REIMBURSABLE BASIS TO A MAXIMUM OF 2.0 % OF THE ORDER VALUE.
Transit Insurance Charge	TO NTPL ACCOUNT AGAINST NTPL's OPEN POLICY- Shall be booked under NTPL's Transit Insurance Policy No - Marine Cargo Inland Transit-500101212210000031 Dt: 31.01.2023 with M/s National Insurance Company, Neyveli. The scanned copy of the Invoice, Packing Slip, Dispatch advice, LR to be mailed to mail ID of Divisional Manager, mu.saravanan@nic.co.in and the same has to be intimated to DGM/Stores/NTPL, Email: stores.ntpl@nlcindia.in and DGM/EEMG, E Mail: insurance.ntpl@nlcindia.in
Payment Terms	FULL PAYMENT ON ACCEPTANCE AGAINST IRR (WITHIN 30 DAYS FROM DATE OF RECEIPT)
Price Reduction Clause	AS PER CLAUSE No.6.and 8 OF PURCHASE ORDER TERMS AND CONDITIONS.
General Gurantees	General Guarantee for Warranty: Warranty Period: 12 months from the date of commissioning or 18 months from the date of receipt of material, whichever is earlier. General Guarantee for Warranty shall be addressed to The CEO, NLC Tamilnadu Power Limited, Harbour Estate, Tuticorin-628004 in non-judicial stamp paper of value not less than Rs.80/- as per the NTPL format (Clause No.12.4 of purchase order terms and conditions) and shall be sent to DGM/C&P,NLC Tamilnadu Power Limited, Harbour Estate, Tuticorin - 628004.Email-purchase.ntpl@nlcindia.in
Other Conditions	INSPECTION OF MATERIALS AT NTPL STORES ON RECEIPT. Material Test Certificate should be delivered to DGM/CHEMICAL ,NLC Tamilnadu Power Limited, 2x500MW Thermal Power Project, Harbour Estate, Tuticorin District, Tamilnadu-628004. A copy of Door Delivery Consignment may be marked to the indenter:chemic al.ntpl@nlcindia.in
Dispatch Mode	DOOR DELIVERY CONSIGNMENT SHALL BE DESPATCHED TO THE FOLLOWING ADDRESS: THE STORES INCHARGE, NLC Tamilnadu Power Limited, 2x500MW Thermal Power Project, Harbour Estate, Tuticorin District, Tamilnadu-628004. Ph. No- 0461-2626105 & 2626106. Email-stores.ntpl@nlcindia.in
Invoice	STAMPED AND PRE-RECEIPTED INVOICES IN QUADRUPLICATE TO BE SENT TO THE FOLLOWING ADDRESS: ACCOUNT CENTER, CHIEF FINANCIAL OFFICER, NLC Tamilnadu Power Limited, 2 x 500MW Thermal Power Project, Harbour Estate, Tuticorin-628004, Tuticorin District,Tamilnadu, Email-finance.ntpl@nlcindia.in

**RAJINDER KUMAR SINGH**  
**CHIEF FINANCIAL OFFICER**  
**NLC Tamil Nadu Power Limited**  
**Harbour Estate, Tuticorin - 628 004**

RAJINDER KUMAR SINGH  
CHIEF FINANCIAL OFFICER  
NLC Tamil Nadu Power Limited  
Harbour Estate, Tuticorin - 628 004



**NLC TAMILNADU POWER LIMITED**

Number of Item(S) 1	INR : Five Hundred Thirty-nine Thousand Nine Hundred One Only	<b>TOTAL PO VALUE</b>	INR :539901.00
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Enclosures :

- PO Terms & Conditions.pdf
- KPD 50-32 CS DRAWING.PDF
- GGW FORMAT.pdf

ACCEPTED  Vendor's Signature and Date	Your's Faithfully  For Chief Executive Officer
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RECEIVED  
CHIEF FINANCIAL OFFICER  
NLC TAMILNADU POWER LIMITED  
HARBOUR ESTATE, TUTICORIN

  
**RAJINDER KUMAR SINGH**  
CHIEF FINANCIAL OFFICER  
NLC Tamil Nadu Power Limited  
Harbour Estate, Tuticorin - 628 004



NLC TAMILNADU POWER LIMITED  
 (A JVC between NLCIL & TANGEDCO & a subsidiary of NLCIL)  
 OFFICE OF THE CHIEF EXECUTIVE OFFICER  
 2\*500MW JV Thermal Power Plant, Harbour Estate, Tuticorin- 628004  
 CONTRACTS & PURCHASE DIVISION  
 CIN: U40102TN2005GOI058050 FAX: 0461-2352480 Ph: 0461-2352840  
 E-mail: purchase.ntpl@nlcindia.in website: www.ntplpower.com



<b>Vendor Name</b> : GOPANI PRODUCT SYSTEM,	<b>INLAND PURCHASE ORDER</b>
<b>Vendor Code</b> : 10704116	<b>PO Number</b> : 7700001590 / NT1
<b>Vendor Address</b> : 104, kakhiparekh Complex,,B/H Bhagwati Chambers, Nera Swastik,Cross Road, C.G. Road, Navrangpura,	<b>PO Date</b> : Sep 29, 2023
<b>City</b> : Ahmedabad	<b>Enquiry No</b> : 2324110075
<b>State</b> : Gujarat	<b>Enquiry Date</b> : 18072023
<b>Country</b> : India	
<b>Zipcode</b> : 380009	
<b>Email</b> : pathik@gopani.com	
<b>Phone No.</b> : 7926441972	

CIN : U40102TN2005GOI058050  
 GST : 33AACCN3238N1ZD

Dear Sirs,  
 Your offer for the supply of the items mentioned in schedule below is accepted subject to our terms and conditions of purchase order. Please return one copy duly signed within 10 days of receipt of the Order. Otherwise this will be deemed to have been accepted by you. Kindly arrange to enclose the storage, safety and handling instructions, if any, for the below ordered item(s) along with your delivery challan without fail.

SL No.	Material Code Description	Measure	Quantity	Unit Rate INR	Amount INR
1	CO160280011 5 MICRON FILTER CARTRIDGE	NOS	3,000	255.00	765000.00
<b>Technical Factors</b>					
1) Cartridge Filter Element Type: Single Open End (SOE), Fin at one end, External 222 - 'O' ring 2) Filtering element Grade : 5 Micron 3) MOC - Filter Media : Polypropylene Melt Blown 4) MOC - 'O' Ring: Silicone 5) MOC - End Caps: Polypropylene 6) Length / Diameter as per drawing 7) Maximum Differential Pressure: 1.4bar 8) Only the sample qty. is to be supplied initially. Bulk supply is to be done only after getting the approval from the purchaser 9) Melt blown shall be made of high-quality virgin polypropylene, which shall be nontoxic and odorless. Chemicals, binders or adhesives are not to be added in the manufacturing of Melt blown and the filter cartridge shall be suitable for drinking water application. 10) End caps with filter media shall be thermally welded / heat sealed 11) Certificate of Conformance to the specification and suitability for drinking water application from the manufacturer shall be furnished along with material supply at free of cost.					
	<b>Quantity</b>	<b>Delivery Schedule (From the Date of PO)</b>	<b>Delivery Type</b>		
	100.000	0 - 60 ( Days)	SAMPLE SUPPLY		
	0.000	61 - 75 ( Days)	SAMPLE APPROVAL		
	2,900.000	76 - 120 ( Days)	BULK SUPPLY		

  
**RAJINDER KUMAR SINGH**  
 CHIEF FINANCIAL OFFICER  
 NLC Tamil Nadu Power Limited  
 Harbour Estate, Tuticorin - 628 004



**NLC TAMILNADU POWER LIMITED**

<b>Number of Item(S)</b> 1	<b>INR : Seven Hundred Sixty-five Thousand Only</b>	<b>TOTAL PO VALUE</b>	<b>INR :765000.00</b>
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Enclosures :

**PO Terms & Conditions.pdf**

**CARTRIDGE FILTER DRAWING.PDF**

<b>ACCEPTED</b>  Vendor's Signature and Date	Your's Faithfully  For Chief Executive Officer
--	--

**RAJINDER KUMAR SINGH**  
**CHIEF FINANCIAL OFFICER**  
**NLC Tamil Nadu Power Limited**  
**Harbour Estate, Tuticorin - 628 004**

RAJINDER KUMAR SINGH  
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NLC TAMILNADU POWER LIMITED  
 (A JVC between NLCIL & TANGEDCO & a subsidiary of NLCIL)  
 OFFICE OF THE CHIEF EXECUTIVE OFFICER  
 2\*500MW JV Thermal Power Plant, Harbour Estate, Tuticorin- 628004  
 CONTRACTS & PURCHASE DIVISION  
 CIN: U40102TN2005GOI058050 FAX: 0461-2352480 Ph: 0461-2352840  
 E-mail: purchase.ntpl@nclindia.in website: www.ntplpower.com



<b>Vendor Name</b> : TDK Chemtrol (India)	<b>INLAND PURCHASE ORDER</b>
<b>Vendor Code</b> : 10707154	<b>PO Number</b> : 7700001665 / NT1
<b>Vendor Address</b> : Unit No.5, Building 3A, TUNGARESHWAR ROAD, OFF WESTERN EXPRESS HIGHWAY ,	<b>PO Date</b> : Dec 13, 2023
<b>City</b> : VASAI EAST	<b>Enquiry No</b> : 2324110108
<b>State</b> : Maharashtra	<b>Enquiry Date</b> : 15092023
<b>Country</b> : India	
<b>Zipcode</b> : 401208	
<b>Email</b> : info@tdkchemtrol.com	
<b>Phone No.</b> : 9892791579	
<b>CIN</b> : U40102TN2005GOI058050	
<b>GST</b> : 33AACCN3238N1ZD	

Dear Sirs,  
 Your offer for the supply of the items mentioned in schedule below is accepted subject to our terms and conditions of purchase order. Please return one copy duly signed within 10 days of receipt of the Order. Otherwise this will be deemed to have been accepted by you. Kindly arrange to enclose the storage, safety and handling instructions, if any, for the below ordered item(s) along with your delivery challan without fail.

SL No.	Material Code Description	Measure	Quantity	Unit Rate INR	Amount INR					
1	SC110140012 80NB (88.9mm) Duplex Stainless Steel CE8MN, Housing Style 77DX Model Victaulic Grooved Coupling with EPDM grade EF Gasket, Bolts and Nuts - Suitable for 1000PSI <b>Technical Factors</b> 1) Victaulic Grooved Coupling – Style 77DX 2) Housing – MOC: Duplex Stainless Steel (CE8MN) conforming to ASTM A890. 3) Gasket – MOC: EPDM Rubber "EF" Grade 4) Bolts & Nuts – SS316 oval neck bolts and SS316 hex nuts. 5) Suitable for 1000PSI Pressure 6) Manufacturer's Certificate for CE8MN to be produced along with supply at free of cost.	NOS	30	5,670.00	170100.00					
	<table border="1"> <thead> <tr> <th>Quantity</th> <th>Delivery Schedule (From the Date of PO)</th> <th>Delivery Type</th> </tr> </thead> <tbody> <tr> <td>30.000</td> <td>0 - 130 ( Days)</td> <td>BULK SUPPLY</td> </tr> </tbody> </table>	Quantity	Delivery Schedule (From the Date of PO)	Delivery Type	30.000	0 - 130 ( Days)	BULK SUPPLY			
Quantity	Delivery Schedule (From the Date of PO)	Delivery Type								
30.000	0 - 130 ( Days)	BULK SUPPLY								
2	SC110140013 80NB (88.9mm) DSS CE8MN, Style 475DX -Victaulic Grooved Coupling with EPDM grade EF Gasket, Bolts and Nuts - Suitable for 300PSI <b>Technical Factors</b> 1) Victaulic Grooved Coupling – Style 475DX 2) Housing – MOC: Duplex Stainless Steel (CE8MN) conforming to ASTM A890. 3) Gasket – MOC: EPDM Rubber "EF" Grade 4) Bolts & Nuts – SS316 oval neck bolts and SS316 hex nuts. 5) Suitable for 300PSI Pressure 6) Manufacturer's Certificate for CE8MN to be produced along with supply at free of cost.	NOS	20	4,615.00	92300.00					
	<table border="1"> <thead> <tr> <th>Quantity</th> <th>Delivery Schedule (From the Date of PO)</th> <th>Delivery Type</th> </tr> </thead> <tbody> <tr> <td>20.000</td> <td>0 - 130 ( Days)</td> <td>BULK SUPPLY</td> </tr> </tbody> </table>	Quantity	Delivery Schedule (From the Date of PO)	Delivery Type	20.000	0 - 130 ( Days)	BULK SUPPLY			
Quantity	Delivery Schedule (From the Date of PO)	Delivery Type								
20.000	0 - 130 ( Days)	BULK SUPPLY								
3	SC110140015 25NB (33.7mm) Style 475 Light weight Flexible Stainless Steel Coupling CF8M, EPDM Gasket, SS316 Bolt and Nuts Suitable for 300PSI.	NOS	30	2,125.00	63750.00					

**RAJINDER KUMAR SINGH**  
 CHIEF FINANCIAL OFFICER  
 NLC Tamil Nadu Power Limited



# NLC TAMILNADU POWER LIMITED

## TERMS AND CONDITIONS

Price Condition	FIRM PRICE
Delivery Terms	F.O.R. NTPL STORES, TUTICORIN
Packaging and Forwarding	TO BIDDER'S ACCOUNT
Taxes	GST EXTRA AT 18.0%
Freight Charge	TO BIDDER'S ACCOUNT
Transit Insurance Charge	TO BIDDER'S ACCOUNT
Payment Terms	FULL PAYMENT ON ACCEPTANCE AGAINST IRR (WITHIN 30 DAYS FROM DATE OF RECEIPT)
Price Reduction Clause	AS PER CLAUSE No.6.and 8 OF PURCHASE ORDER TERMS AND CONDITIONS.
Bank Gurantees	NOT APPLICABLE
Other Conditions	INSPECTION OF MATERIALS AT NTPL STORES ON RECEIPT. Certificate of Conformance should be delivered to DGM/CHEMICAL ,NLC Tamilnadu Power Limited, 2x500MW Thermal Power Project, Harbour Estate, Tuticorin District, Tamilnadu-628004. A copy of Door Delivery Consignment may be marked to the indenter:chemi cal.ntpl@nlcindia.in
Dispatch Mode	DOOR DELIVERY CONSIGNMENT SHALL BE DESPATCHED TO THE FOLLOWING ADDRESS: THE STORES INCHARGE, NLC Tamilnadu Power Limited, 2x500MW Thermal Power Project, Harbour Estate, Tuticorin District, Tamilnadu-628004. Ph. No- 0461-2626105 & 2626106. Email-stores.ntpl@nlcindia.in
Invoice	STAMPED AND PRE-RECEIPTED INVOICES IN QUADRUPLICATE TO BE SENT TO THE FOLLOWING ADDRESS: ACCOUNT CENTER, CHIEF FINANCIAL OFFICER, NLC Tamilnadu Power Limited, 2 x 500MW Thermal Power Project, Harbour Estate, Tuticorin-628004, Tuticorin District,Tamilnadu, Email-finance.ntpl@nlcindia.in

**RAJINDER KUMAR SINGH**  
**CHIEF FINANCIAL OFFICER**  
**NLC Tamil Nadu Power Limited**  
**Harbour Estate, Tuticorin - 628 004**



# NLC TAMILNADU POWER LIMITED

## TERMS AND CONDITIONS

Price Condition	FIRM PRICE
Delivery Terms	F.O.R. NTPL STORES, TUTICORIN
Packaging and Forwarding	TO BIDDER'S ACCOUNT
Taxes	GST EXTRA AT 18.0%
Freight Charge	TO BIDDER'S ACCOUNT
Transit Insurance Charge	TO BIDDER'S ACCOUNT
Payment Terms	FULL PAYMENT ON ACCEPTANCE AGAINST IRR (WITHIN 30 DAYS FROM DATE OF RECEIPT)
Price Reduction Clause	AS PER CLAUSE No.6.and 8 OF PURCHASE ORDER TERMS AND CONDITIONS.
Bank Gurantees	NOT APPLICABLE
Other Conditions	INSPECTION OF MATERIALS AT NTPL STORES ON RECEIPT. Manufacturer's Certificate should be delivered to DGM/CHEMICAL ,NLC Tamilnadu Power Limited, 2x500MW Thermal Power Project, Harbour Estate, Tuticorin District, Tamilnadu-628004. A copy of Door Delivery Consignment may be marked to the indenter:chemi cal.ntpl@nlcindia.in
Dispatch Mode	DOOR DELIVERY CONSIGNMENT SHALL BE DESPATCHED TO THE FOLLOWING ADDRESS: THE STORES INCHARGE, NLC Tamilnadu Power Limited, 2x500MW Thermal Power Project, Harbour Estate, Tuticorin District, Tamilnadu-628004. Ph. No- 0461-2626105 & 2626106. Email-stores.ntpl@nlcindia.in
Invoice	STAMPED AND PRE-RECEIPTED INVOICES IN QUADRUPLICATE TO BE SENT TO THE FOLLOWING ADDRESS: ACCOUNT CENTER, CHIEF FINANCIAL OFFICER, NLC Tamilnadu Power Limited, 2 x 500MW Thermal Power Project, Harbour Estate, Tuticorin-628004, Tuticorin District,Tamilnadu, Email-finance.ntpl@nlcindia.in

**RAJINDER KUMAR SINGH**  
**CHIEF FINANCIAL OFFICER**  
**NLC Tamil Nadu Power Limited**  
**Harbour Estate, Tuticorin - 628 004**

RAJINDER KUMAR SINGH  
CHIEF FINANCIAL OFFICER  
NLC Tamil Nadu Power Limited  
Harbour Estate, Tuticorin - 628 004



**NLC TAMILNADU POWER LIMITED**

Technical Factors					
1) Victaulic Grooved Coupling – Style 475 2) Housing – MOC: Stainless Steel (CF8M) 3) Gasket – MOC: EPDM Rubber 4) Bolts & Nuts – SS316 oval neck bolts and SS316 hex nuts. 5) Suitable for 300PSI Pressure 6) Manufacturer's Certificate for CF8M to be produced along with supply at free of cost.					
Quantity	Delivery Schedule (From the Date of PO)	Delivery Type			
30.000	0 - 130 ( Days)	BULK SUPPLY			
4	SC110140016 50NB (60.3mm) Style 475 Light weight Flexible Stainless Steel Coupling CF8M, EPDM Gasket, SS316 Bolt and Nuts Suitable for 300PSI.	NOS	50	2,615.00	130750.00
<b>Technical Factors</b> 1) Victaulic Grooved Coupling – Style 475 2) Housing – MOC: Stainless Steel (CF8M) 3) Gasket – MOC: EPDM Rubber 4) Bolts & Nuts – SS316 oval neck bolts and SS316 hex nuts. 5) Suitable for 300PSI Pressure 6) Manufacturer's Certificate for CF8M to be produced along with supply at free of cost.					
Quantity	Delivery Schedule (From the Date of PO)	Delivery Type			
50.000	0 - 130 ( Days)	BULK SUPPLY			
5	SC110150155 65NB (73mm) Duplex Stainless Steel CE8MN, Housing Style 77DX Model Victaulic Grooved Coupling with E PDM grade EF Gasket, Bolt and Nuts - Suitable for 1000Psi	NOS	100	4,900.00	490000.00
<b>Technical Factors</b> 1) Victaulic Grooved Coupling – Style 77DX 2) Housing – MOC: Duplex Stainless Steel (CE8MN) conforming to ASTM A890. 3) Gasket – MOC: EPDM Rubber "EF" Grade 4) Bolts & Nuts – SS316 oval neck bolts and SS316 hex nuts. 5) Suitable for 1000PSI Pressure 6) Manufacturer's Certificate for CE8MN to be produced along with supply at free of cost.					
Quantity	Delivery Schedule (From the Date of PO)	Delivery Type			
100.000	0 - 130 ( Days)	BULK SUPPLY			
<b>Number of Item(S)</b> 5	<b>INR : Nine Hundred Forty-six Thousand Nine Hundred Only</b>		<b>TOTAL PO VALUE</b>		<b>INR :946900.00</b>

Enclosures :

PO Terms & Conditions.pdf

ACCEPTED   Vendor's Signature and Date	Your's Faithfully   For Chief Executive Officer
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**RAJINDER KUMAR SINGH**  
**CHIEF FINANCIAL OFFICER**  
**NLC Tamil Nadu Power Limited**  
**Harbour Estate, Tuticorin - 628 004**



NLC TAMILNADU POWER LIMITED  
 (A JVC between NLCIL & TANGEDCO & a subsidiary of NLCIL)  
 OFFICE OF THE CHIEF EXECUTIVE OFFICER  
 2\*500MW JV Thermal Power Plant, Harbour Estate, Tuticorin- 628004  
 CONTRACTS & PURCHASE DIVISION  
 CIN: U40102TN2005GOI058050 FAX: 0461-2352480 Ph: 0461-2352840  
 E-mail: purchase.ntpl@nlcindia.in website: www.ntplpower.com



<b>Vendor Name</b> : THERMAX LIMITED	<b>GeM PURCHASE ORDER</b>
<b>Vendor Code</b> : 10708319	<b>PO Number</b> : 5300000234 / NT1
<b>Vendor Address</b> : TVH Beliciaa Towers,,Tower 1,Block No 94,,3rd floor, MRC Nagar Main Road,	<b>PO Date</b> : Jan 4, 2024
<b>City</b> : Chennai	
<b>State</b> : Tamil Nadu	
<b>Country</b> : India	
<b>Zipcode</b> : 600028	
<b>Email</b> : parthasarathy.md@thermaxglobal.com	
<b>Phone No.</b> : 9444054451	
<b>CIN</b> : U40102TN2005GOI058050	
<b>GST</b> : 33AACCN3238N1ZD	

Dear Sirs,  
 Your offer for the supply of the items mentioned in schedule below is accepted subject to our terms and conditions of purchase order. Please return one copy duly signed within 10 days of receipt of the Order, Otherwise this will be deemed to have been accepted by you. Kindly arrange to enclose the storage, safety and handling instructions, if any, for the below ordered item(s) along with your delivery challan without fail.

SL No.	Material Code Description	Measure	Quantity	Unit Rate INR	Amount INR
1	CO160280010 SEAWATER REVERSE OSMOSIS MEMBRANE	NOS	854	51,767.80	44209701.20
<b>Number of Item(S)</b> 1	<b>INR : Forty-four Million Two Hundred Nine Thousand Seven Hundred One And Twenty Paise Only</b>	<b>TOTAL PO VALUE</b>		<b>INR :44209701.20</b>	

Enclosures :

- GeM-Bidding-4954709 published.pdf
- Board resolution.pdf
- pur prop appr up (1).pdf
- GEMC-511687745750582-02112023.pdf
- DELIVERY CHALLAN.pdf

<b>ACCEPTED</b>	Your's Faithfully
Vendor's Signature and Date	For Chief Executive Officer

  
**RAJINDER KUMAR SINGH**  
 CHIEF FINANCIAL OFFICER  
 NLC Tamil Nadu Power Limited  
 Harbour Estate, Tuticorin - 628 004



**TERMS AND CONDITIONS**

**RAJINDER KUMAR SINGH**  
**CHIEF FINANCIAL OFFICER**  
**NLC Tamil Nadu Power Limited**  
**Harbour Estate, Tuticorin - 628 004**

RAJINDER KUMAR SINGH  
CHIEF FINANCIAL OFFICER  
NLC Tamil Nadu Power Limited  
Harbour Estate, Tuticorin - 628 004



NLC TAMILNADU POWER LIMITED  
 (A JVC between NLCIL & TANGEDCO & a subsidiary of NLCIL)  
 OFFICE OF THE CHIEF EXECUTIVE OFFICER  
 2\*500MW JV Thermal Power Plant, Harbour Estate, Tuticorin- 628004  
 CONTRACTS & PURCHASE DIVISION  
 CIN: U40102TN2005GOI058050 FAX: 0461-2352480 Ph: 0461-2352840  
 E-mail: purchase.ntpl@nclindia.in website: www.ntplpower.com



<b>Vendor Name</b> : SG Pneumatics Pvt. Ltd	<b>GeM PURCHASE ORDER</b>
<b>Vendor Code</b> : 10701493	<b>PO Number</b> : 5300000289 / NT1
<b>Vendor Address</b> : NO. 14,,MUTHUSAMY STREET EXTN., THIRUVALLUVAR NAGAR 2ND STREET	<b>PO Date</b> : May 14, 2024
<b>City</b> : TIRUPUR	
<b>State</b> : Tamil Nadu	
<b>Country</b> : India	
<b>Zipcode</b> : 641602	
<b>Email</b> : sgp.tirupur@sgpneumatics.com	
<b>Phone No.</b> : 9655505671	

CIN : U40102TN2005GOI058050  
 GST : 33AACCN3238N1ZD

Dear Sirs,  
 Your offer for the supply of the items mentioned in schedule below is accepted subject to our terms and conditions of purchase order. Please return one copy duly signed within 10 days of receipt of the Order, Otherwise this will be deemed to have been accepted by you. Kindly arrange to enclose the storage, safety and handling instructions, if any, for the below ordered item(s) along with your delivery challan without fail.

SL No.	Material Code Description	Measure	Quantity	Unit Rate INR	Amount INR
1	ST030290005 Permeate port for RO pressure vessel Model No.80S120 (First pass),1200psi	NOS	25	2,150.00	53750.00
2	ST030290006 Bearing plate for RO pressure vessel Model No.80S120 (First Pass),1200psi	NOS	5	12,220.00	61100.00
3	ST030290011 Head Retaining Ring for RO pressure vessel Model No.80S120 (Firstpass),1200 psi	NOS	75	1,725.00	129375.00
4	ST030290012 Adapter Kit 8" for RO pressure vessel Model No.80S120 (Firstpass),1200 psi	NOS	50	3,490.00	174500.00
5	ST030290014 Thrust cone for RO pressure vessel Model No.80S120 (First pass),1200psi	NOS	30	2,100.00	63000.00
6	ST030290095 R.O.Permeate Vessel External Plug - Codeline Part No: 45424 CodelineMembrane Housing Model : 80S120 / 80S130	NOS	50	30.00	1500.00
7	ST030290094 Permeate port for RO pressure vessel Model No.80S30 (second pass),300PSI, CODELINE MEMBRANE HOSING MODEL 80S30 PART NO. 96162	NOS	15	2,150.00	32250.00
8	ST030290022 Head Retaining Ring for RO pressure vessel Model No.80S30 (secondpass),300 psi	NOS	25	1,725.00	43125.00
9	ST030290023 Thrust cone for RO pressure vessel Model No.80S30 (Second pass),300psi	NOS	10	2,100.00	21000.00
10	ST030290026 Saddle,8" for RO pressure vessel Model No.80S30 (second pass),300 psi	NOS	50	770.00	38500.00
11	ST030290027 Strap Assembly,8" SS 304 for RO pressure vessel Model No.80S30(secondpass),300 psi	NOS	50	820.00	41000.00

**RAJINDER KUMAR SINGH**  
 CHIEF FINANCIAL OFFICER  
 NLC Tamil Nadu Power Limited  
 Harbour Estate, Tuticorin - 628 004



**NLC TAMILNADU POWER LIMITED**

Number of Item(S) 11	INR : Six Hundred Fifty-nine Thousand One Hundred Only	<b>TOTAL PO VALUE</b>	INR :659100.00
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Enclosures :  
GeM-Bidding-5730835 published.pdf  
appr award note (2).pdf  
GEMC-511687754429148-21032024.pdf  
TAX INV.pdf

ACCEPTED	Your's Faithfully
Vendor's Signature and Date	For Chief Executive Officer

  
**RAJINDER KUMAR SINGH**  
**CHIEF FINANCIAL OFFICER**  
**NLC Tamil Nadu Power Limited**  
**Harbour Estate, Tuticorin - 628 004**



NLC TAMILNADU POWER LIMITED  
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 2\*500MW JV Thermal Power Plant, Harbour Estate, Tuticorin- 628004  
 CONTRACTS & PURCHASE DIVISION  
 CIN: U40102TN2005GOI058050 FAX: 0461-2352480 Ph: 0461-2352840  
 E-mail: purchase.ntpl@nlcindia.in website: www.ntplpower.com



**Vendor Name** : WPIL LIMITED  
**Vendor Code** : 10702007  
**Vendor Address** : 84/1A, TOPSIA ROAD SOUTH, TRINITY PAZA 3RD FLOOR  
**City** : KOLKATA  
**State** : West Bengal  
**Country** : India  
**Zipcode** : 700046  
**Email** : su.ghosh@wpil.co.in  
**Phone No.** : 03340556800

**INLAND PURCHASE ORDER**  
**PO Number** : 7700001726 / NTI  
**PO Date** : Mar 26, 2024  
**Enquiry No** : 2324110147  
**Enquiry Date** : 29122023

**CIN** : U40102TN2005GOI058050  
**GST** : 33AACCN3238N1ZD

Dear Sirs,  
 Your offer for the supply of the items mentioned in schedule below is accepted subject to our terms and conditions of purchase order. Please return one copy duly signed within 10 days of receipt of the Order. Otherwise this will be deemed to have been accepted by you. Kindly arrange to enclose the storage, safety and handling instructions, if any, for the below ordered item(s) along with your delivery challan without fail.

SL No.	Material Code Description	Measure	Quantity	Unit Rate INR	Amount INR
1	<p>CS010110070</p> <p>UF FEED PUMP ASSEMBLY EXCEPT MOTOR - MAKE: WPIL, PUMP MODEL: GM28TC</p> <p><b>Technical Factors</b></p> <p>1) ULTRA FILTRATION (UF) FEED PUMP ASSEMBLY EXCEPT MOTOR Make: WPIL, Pump Model: GM28TC.            2) Flow 1630 m<sup>3</sup>/Hr, Total Bowl Head: 35.88 mwc Speed: 980 rpm.            3) More details regarding the measurements of the pump are available in the GAD No.SK-8129-B. The supplied pump should satisfy the measurements given in the GAD No.SK-8129-B.            4) More details regarding the Material of construction (MOC) of the pump components are available in the CSD No. SK-8184-C. The supplied MOC of the pump components should be same or superior to the MOC given in the CSD No. SK-8184 for sea water application.            5) Mill Test Certificates are to be furnished at free of cost for the pump components which bear the following Part Nos in the CSD No. SK-8184-C. Pat Nos: 33, 23, 19 &amp; 14.            6) Foundry Test Certificates are to be furnished at free of cost for the pump components which bear the following Part Nos in the CSD No. SK-8184-C. Part Nos: 35, 31, 25, 11, 6, 4 &amp; 2.            7) Manufacturer's compliance Certificate is to be furnished at free of cost for the pump components which bear the following Part Nos in the CSD No.SK-8184-C. Part Nos: 27 &amp; 18.</p> <p><b>Test Certificate</b></p> <p>Material Test Certificates are to be furnished for the pump components which bear the following Part Nos in the CSD No. SK-8184-C. Part Nos: 37, 36, 34, 32, 30, 29, 28, 26, 24, 22, 21, 20, 18A, 17, 16, 15, 13, 12, 10, 9, 8, 7, 5, 3 &amp; 1. null Material Test Certificate Clause: 1. Original Test Certificate shall be furnished at free of cost with each consignment either from the Laboratories approved by BIS (or) from the Laboratories accredited by NABL. 2. The Firm should furnish copy of the following documents from where the Test Certificate is produced: (a) Current valid Approval/A ccreditation certificate of the Laboratories. (b) Scope of certification covering the performed tests on the supplied material. 3. However, NLCIL reserves the right to test the material supplied randomly, if required at CARD (Testing Unit of NLCIL) or any other Approved / Accredited Lab and the test result will be</p>	NOS	1	4,675,000.00	4675000.00

**RAJINDER KUMAR SINGH**  
 CHIEF FINANCIAL OFFICER  
 NLC Tamil Nadu Power Limited



**TERMS AND CONDITIONS**

**RAJINDER KUMAR SINGH**  
**CHIEF FINANCIAL OFFICER**  
**NLC Tamil Nadu Power Limited**  
**Harbour Estate, Tuticorin - 628 004**



# NLC TAMILNADU POWER LIMITED

## TERMS AND CONDITIONS

Price Condition	FIRM PRICE
Delivery Terms	EX-WORKS [KOLKATA ](Material has to delivered at NTPL stores, TUTICORIN)
Packaging and Forwarding	TO NTPL ACCOUNT AT ACTUALS, Subject to a Maximum of @3.0%
Taxes	GST EXTRA AT 18%
Freight Charge	TO BIDDER'S ACCOUNT
Transit Insurance Charge	TO NTPL ACCOUNT AGAINST NTPL's OPEN POLICY- Shall be booked under NTPL's Transit Insurance Policy No - Marine Cargo Inland Transit-500101212310000034 Dt: 31.01.2024 with M/s National Insurance Company, Neyveli. The scanned copy of the Invoice, Packing Slip, Dispatch advice, LR to be mailed to mail ID of Divisional Manager, mu.saravanan@nic.co.in and the same has to be intimated to DGM/Stores/NTPL, Email: stores.ntpl@nlcindia.in and DGM/EEMG, E Mail: insurance.ntpl@nlcindia.in
Payment Terms	100% PAYMENT AGAINST DOCUMENT THRO BANKAND BALANCE 0.0% AGAINST IRR .
Price Reduction Clause	As per clause no.6 and 8 of Purchase Order Terms and conditions.
General Gurantees	General Guarantee for Warranty: Warranty Period: 12 months from the date of commissioning or 18 months from the date of receipt of material, whichever is earlier. General Guarantee for Warranty shall be addressed to The CEO, NLC Tamilnadu Power Limited, Harbour Estate, Tuticorin-628004 in non-judicial stamp paper of value not less than Rs.80/- as per the NTPL format (Clause No. 12.4 of purchase or der terms and conditions) and shall be sent to DGM/C&P, NLC Tamilnadu Power Limited, Harbour Estate, Tuticorin - 628004.Email-purchase.ntpl@nlcindia.in
Bank Gurantees	NOT APPLICABLE
Other Conditions	INSPECTION OF MATERIALS AT NTPL STORES ON RECEIPT. Test Certificate as detailed in technical factors should be delivered to DGM/CHEMICAL ,NLC Tamilnadu Power Limited, 2x500MW Thermal Power Project, Harbour Estate, Tuticorin District, Tamilnadu-628004. A copy of Door Delivery Consignment may be marke d to the indenter:chemical.ntpl@nlcindia.in
Dispatch Mode	DOOR DELIVERY CONSIGNMENT SHALL BE DESPATCHED TO THE FOLLOWING ADDRESS: THE STORES INCHARGE, NLC Tamilnadu Power Limited, 2x500MW Thermal Power Project, Harbour Estate, Tuticorin District, Tamilnadu-628004. Ph. No- 0461-2626105 & 2626106. Email-stores.ntpl@nlcindia.in
Invoice	STAMPED AND PRE-RECEIPTED INVOICES IN QUADRUPLICATE TO BE SENT TO THE FOLLOWING ADDRESS: ACCOUNT CENTER, CHIEF FINANCIAL OFFICER, NLC Tamilnadu Power Limited, 2 x 500MW Thermal Power Project, Harbour Estate, Tuticorin-628004, Tuticorin District,Tamilnadu, Email-finance.ntpl@nlcindia.in

  
**RAJINDER KUMAR SINGH**  
**CHIEF FINANCIAL OFFICER**  
**NLC Tamil Nadu Power Limited**  
**Harbour Estate, Tuticorin - 628 004**

RAJINDER KUMAR SINGH  
 CHIEF FINANCIAL OFFICER  
 NLC Tamil Nadu Power Limited  
 Harbour Estate, Tuticorin - 628 004



**NLC TAMILNADU POWER LIMITED**

binding on the supplier.							
	<b>Quantity</b>	<b>Delivery Schedule (From the Date of PO)</b>	<b>Delivery Type</b>				
	1.000	0 - 240 ( Days)	BULKSUPPLY				
<b>Number of Item(S)</b> 1	INR : Four Million Six Hundred Seventy-five Thousand Only			<b>TOTAL PO VALUE</b>	INR :4675000.00		

Enclosures :

NTPL\_e\_proc PO Terms and conditions.pdf

DRAWING\_TECH DETAILS\_UFFP.PDF

ACCEPTED	Your's Faithfully
Vendor's Signature and Date	For Chief Executive Officer

RAJINDER KUMAR SINGH  
 CHIEF FINANCIAL OFFICER  
 NLC Tamil Nadu Power Limited  
 Harbour Estate, Tuticorin - 628 004

  
**RAJINDER KUMAR SINGH**  
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**NLC Tamil Nadu Power Limited**  
**Harbour Estate, Tuticorin - 628 004**



NLC TAMILNADU POWER LIMITED  
 (A JVC between NLCIL & TANGEDCO & a subsidiary of NLCIL)  
 OFFICE OF THE CHIEF EXECUTIVE OFFICER  
 2\*500MW JV Thermal Power Plant, Harbour Estate, Tuticorin- 628004  
 CONTRACTS & PURCHASE DIVISION  
 CIN: U40102TN2005GOI058050 FAX: 0461-2352480 Ph: 0461-2352840  
 E-mail: purchase.ntpl@nclindia.in website: www.ntplpower.com



<b>Vendor Name</b> : MET-LOK VALVES AND FITTINGS	<b>INLAND PURCHASE ORDER</b>
<b>Vendor Code</b> : 10701033	<b>PO Number</b> : 7700001446 / NT1
<b>Vendor Address</b> : 606-607,PLAZA PANCHSHEEL HUGHES ROAD	<b>PO Date</b> : May 8, 2023
<b>City</b> : MUMBAI	<b>Enquiry No</b> : 2223110251
<b>State</b> : Maharashtra	<b>Enquiry Date</b> : 31122022
<b>Country</b> : India	
<b>Zipcode</b> : 400007	
<b>Email</b> : SALES@MET-LOK.COM	
<b>Phone No.</b> : 02235564237	

CIN : U40102TN2005GOI058050  
 GST : 33AACCN3238N1ZD

Dear Sirs,

Your offer for the supply of the items mentioned in schedule below is accepted subject to our terms and conditions of purchase order. Please return one copy duly signed within 10 days of receipt of the Order. Otherwise this will be deemed to have been accepted by you. Kindly arrange to enclose the storage, safety and handling instructions, if any, for the below ordered item(s) along with your delivery challan without fail.

SL No.	Material Code Description	Measure	Quantity	Unit Rate INR	Amount INR
1	ST060200034 SS316 Tube 6mm OD	M	720	135.00	97200.00
	<b>Technical Factors</b>				
	1) Outer Diameter of SS tube shall be 6 mm 2) Thickness of SS tube shall be greater than or equal to 0.9 mm				
	<b>Test Certificate</b>				
	Original Test Certificates for the following tests shall be furnished at free of cost with each consignment either from the Laboratories approved by BIS (or) from the Laboratories accredited by NABL I. Material test certificate for SS316.2. Actual Thickness However, NTPL reserves right to cross-verify the test certificates and test the material properties using XRF metal analyzer at NTPL Stores, and the materials will be rejected, if the results are not satisfactory				
	<b>Quantity</b>	<b>Delivery Schedule (From the Date of PO)</b>	<b>Delivery Type</b>		
	720.000	1 - 90 ( Days)	BULK SUPPLY		
2	ST060200036 SS316 Tube 10mm OD	M	680	267.00	181560.00
	<b>Technical Factors</b>				
	1) Outer Diameter of SS tube shall be 10 mm 2) Thickness of SS tube shall be greater than or equal to 1.3 mm				
	<b>Test Certificate</b>				
	Original Test Certificates for the following tests shall be furnished at free of cost with each consignment either from the Laboratories approved by BIS (or) from the Laboratories accredited by NABL I. Material test certificate for SS316.2. Actual Thickness However, NTPL reserves right to cross-verify the test certificates and test the material properties using XRF metal analyzer at NTPL Stores, and the materials will be rejected, if the results are not satisfactory				
	<b>Quantity</b>	<b>Delivery Schedule (From the Date of PO)</b>	<b>Delivery Type</b>		
	680.000	1 - 90 ( Days)	BULK SUPPLY		

**RAJINDER KUMAR SINGH**  
 CHIEF FINANCIAL OFFICER  
 NLC Tamil Nadu Power Limited  
 Harbour Estate, Tuticorin - 628 004



NLC TAMILNADU POWER LIMITED

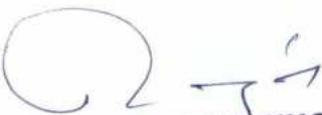
3	<p>ST060200445</p> <p>SS Seamless Tube grade 316 pvc sleeve 6 mm ODx1.5 mm thick (Impulse Instrumentation pipe)</p> <p><b>Technical Factors</b></p> <p>1) Outer Diameter of SS tube shall be 6 mm 2) Thickness of SS tube shall be greater than or equal to 0.9 mm 3) Tube must be covered with PVC sleeve</p> <p><b>Test Certificate</b></p> <p>Original Test Certificates for the following tests shall be furnished at free of cost with each consignment either from the Laboratories approved by BIS (or) from the Laboratories accredited by NABL 1. Material test certificate for SS316.2. Actual Thickness However, NTPL reserves right to cross-verify the test certificates and test the material properties using XRF metal analyzer at NTPL Stores, and the materials will be rejected, if the results are not satisfactory</p> <table border="1"> <thead> <tr> <th>Quantity</th> <th>Delivery Schedule (From the Date of PO)</th> <th>Delivery Type</th> </tr> </thead> <tbody> <tr> <td>560.000</td> <td>1 - 90 ( Days)</td> <td>BULK SUPPLY</td> </tr> </tbody> </table>	Quantity	Delivery Schedule (From the Date of PO)	Delivery Type	560.000	1 - 90 ( Days)	BULK SUPPLY	M	560	165.00	92400.00
Quantity	Delivery Schedule (From the Date of PO)	Delivery Type									
560.000	1 - 90 ( Days)	BULK SUPPLY									
4	<p>ST060201469</p> <p>SS Seamless Tube grade 316 with PVC sleeve 12 mm OD</p> <p><b>Technical Factors</b></p> <p>1) Outer Diameter of SS tube shall be 12 mm 2) Thickness of SS tube shall be greater than or equal to 1.5 mm 3) Tube must be covered with PVC sleeve</p> <p><b>Test Certificate</b></p> <p>Original Test Certificates for the following tests shall be furnished at free of cost with each consignment either from the Laboratories approved by BIS (or) from the Laboratories accredited by NABL 1. Material test certificate for SS316.2. Actual Thickness However, NTPL reserves right to cross-verify the test certificates and test the material properties using XRF metal analyzer at NTPL Stores, and the materials will be rejected, if the results are not satisfactory</p> <table border="1"> <thead> <tr> <th>Quantity</th> <th>Delivery Schedule (From the Date of PO)</th> <th>Delivery Type</th> </tr> </thead> <tbody> <tr> <td>525.000</td> <td>1 - 90 ( Days)</td> <td>BULK SUPPLY</td> </tr> </tbody> </table>	Quantity	Delivery Schedule (From the Date of PO)	Delivery Type	525.000	1 - 90 ( Days)	BULK SUPPLY	M	525	390.00	204750.00
Quantity	Delivery Schedule (From the Date of PO)	Delivery Type									
525.000	1 - 90 ( Days)	BULK SUPPLY									
Number of Item(S) 4	INR : Five Hundred Seventy-five Thousand Nine Hundred Ten Only		<b>TOTAL PO VALUE</b>	<b>INR :575910.00</b>							

Enclosures :

GGW FORMAT.pdf

PO Terms & Conditions.pdf

<p style="text-align: center;">ACCEPTED</p> <p style="text-align: center;">Vendor's Signature and Date</p>	<p style="text-align: center;">Your's Faithfully</p> <p style="text-align: center;">For Chief Executive Officer</p>
--	---

  
**RAJINDER KUMAR SINGH**  
**CHIEF FINANCIAL OFFICER**  
**NLC Tamil Nadu Power Limited**  
**Harbour Estate, Tuticorin - 628 004**



# NLC TAMILNADU POWER LIMITED

## TERMS AND CONDITIONS

Price Condition	FIRM PRICE
Delivery Terms	F.O.R. NTPL STORES, TUTICORIN
Packaging and Forwarding	TO BIDDER'S ACCOUNT
Taxes	GST EXTRA AT 18%
Freight Charge	TO BIDDER'S ACCOUNT
Transit Insurance Charge	TO BIDDER'S ACCOUNT
Payment Terms	FULL PAYMENT ON ACCEPTANCE AGAINST IRR (WITHIN 30 DAYS FROM DATE OF RECEIPT)
Price Reduction Clause	As per clause no.6 and 8 of Purchase Order Terms and conditions.
General Gurantees	General Guarantee for Warranty: Warranty Period: 12 months from the date of commissioning or 18 months from the date of receipt of material, whichever is earlier. General Guarantee for Warranty shall be addressed to The CEO, NLC Tamilnadu Power Limited, Harbour Estate, Tuticorin-628004 in non-judicial stamp paper of value not less than Rs.80/- as per the NTPL format (Clause No. 12.4 of purchase order terms and conditions) and shall be sent to DGM/C&P, NLC Tamilnadu Power Limited, Harbour Estate, Tuticorin - 628004. Email-purchase.ntpl@nclindia.in
Bank Gurantees	NOT APPLICABLE
Other Conditions	INSPECTION OF MATERIALS AT NTPL STORES ON RECEIPT. Material test certificate should be delivered to DGM/C&I, NLC Tamilnadu Power Limited, 2x500MW Thermal Power Project, Harbour Estate, Tuticorin District, Tamilnadu-628004. A copy of Door Delivery Consignment may be marked to the indenter: inst.ntpl@nclindia.in.
Dispatch Mode	DOOR DELIVERY CONSIGNMENT SHALL BE DESPATCHED TO THE FOLLOWING ADDRESS: THE STORES INCHARGE, NLC Tamilnadu Power Limited, 2x500MW Thermal Power Project, Harbour Estate, Tuticorin District, Tamilnadu-628004. Ph. No- 0461-2626105 & 2626106. Email-stores.ntpl@nclindia.in
Invoice	STAMPED AND PRE-RECEIPTED INVOICES IN QUADRUPPLICATE TO BE SENT TO THE FOLLOWING ADDRESS: ACCOUNT CENTER, CHIEF FINANCIAL OFFICER, NLC Tamilnadu Power Limited, 2 x 500MW Thermal Power Project, Harbour Estate, Tuticorin-628004, Tuticorin District, Tamilnadu, Email-finance.ntpl@nclindia.in

**RAJINDER KUMAR SINGH**  
**CHIEF FINANCIAL OFFICER**  
**NLC Tamil Nadu Power Limited**  
**Harbour Estate, Tuticorin - 628 004**

RAJINDER KUMAR SINGH

CHIEF FINANCIAL OFFICER

NLC Tamil Nadu Power Limited

Harbour Estate, Tuticorin - 628 004

This document is Digitally signed



NLC TAMILNADU POWER LIMITED  
 (A JVC between NLCIL & TANGEDCO & a subsidiary of NLCIL)  
 OFFICE OF THE CHIEF EXECUTIVE OFFICER  
 2<sup>nd</sup> 500MW JV Thermal Power Plant, Harbour Estate, Tuticorin- 628004  
 CONTRACTS & PURCHASE DIVISION  
 CIN: U40102TN2005GOI058050 FAX: 0461-2352480 Ph: 0461-2352840  
 E-mail: purchase.ntpl@nlcindia.in website: www.ntplpower.com



<b>Vendor Name</b> : INDUSTRIAL TOOLS & SERVICES	<b>INLAND PURCHASE ORDER</b>
<b>Vendor Code</b> : 10700627	<b>PO Number</b> : 7700001447 / NT1
<b>Vendor Address</b> : 97G/4/1A, PALAYAMKOTTAI ROAD	<b>PO Date</b> : May 8, 2023
<b>City</b> : TUTICORIN	<b>Enquiry No</b> : 2223110251
<b>State</b> : Tamil Nadu	<b>Enquiry Date</b> : 31122022
<b>Country</b> : India	
<b>Zipcode</b> : 628008	
<b>Email</b> : its092003@gmail.com	
<b>Phone No.</b> : 04612310279	

CIN : U40102TN2005GOI058050  
 GST : 33AACCN3238N1ZD

Dear Sirs,

Your offer for the supply of the items mentioned in schedule below is accepted subject to our terms and conditions of purchase order. Please return one copy duly signed within 10 days of receipt of the Order. Otherwise this will be deemed to have been accepted by you. Kindly arrange to enclose the storage, safety and handling instructions, if any, for the below ordered item(s) along with your delivery challan without fail.

SL No.	Material Code Description	Measure	Quantity	Unit Rate INR	Amount INR
1	ST060200444 SS Seamless Tube grade 316 pvc sleeve 10 mm ODx1.5 mm thick (Impulse Instrumentation pipe)	M	280	305.00	85400.00
<b>Technical Factors</b>					
1) Outer Diameter of SS tube shall be 10 mm 2) Tube must be covered with PVC sleeve 3) Thickness of SS tube shall be greater than or equal to 1.3 mm					
<b>Test Certificate</b>					
Original Test Certificates for the following tests shall be furnished at free of cost with each consignment either from the Laboratories approved by BIS (or) from the Laboratories accredited by NABL 1. Material test certificate for SS316.2. Actual Thickness However, NTPL reserves right to cross-verify the test certificates and test the material properties using XRF metal analyzer at NTPL Stores, and the materials will be rejected, if the results are not satisfactory					
	<b>Quantity</b>	<b>Delivery Schedule (From the Date of PO)</b>	<b>Delivery Type</b>		
	280.000	1 - 90 ( Days)	BULK SUPPLY		
<b>Number of Item(S)</b> 1	<b>INR : Eighty-five Thousand Four Hundred Only</b>			<b>TOTAL PO VALUE</b>	<b>INR :85400.00</b>

Enclosures :

GGW FORMAT.pdf

PO Terms & Conditions.pdf

ACCEPTED RAJINDER KUMAR SINGH CHIEF FINANCIAL OFFICER NLC Tamil Nadu Power Limited Harbour Estate, Tuticorin - 628 004 Vendor's Signature and Date	Your's Faithfully  For Chief Executive Officer
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# NLC TAMILNADU POWER LIMITED

## TERMS AND CONDITIONS

Price Condition	FIRM PRICE
Delivery Terms	F.O.R. NTPL STORES, TUTICORIN
Packaging and Forwarding	TO BIDDER'S ACCOUNT
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Price Reduction Clause	As per clause no.6 and 8 of Purchase Order Terms and conditions.
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Bank Gurantees	NOT APPLICABLE
Other Conditions	INSPECTION OF MATERIALS AT NTPL STORES ON RECEIPT. Material test certificate should be delivered to DGM/C&I ,NLC Tamilnadu Power Limited, 2x500MW Thermal Power Project, Harbour Estate, Tuticorin District, Tamilnadu-628004. A copy of Door Delivery Consignment may be marked to the indenter: inst.ntpl@nclindia.in.
Dispatch Mode	DOOR DELIVERY CONSIGNMENT SHALL BE DESPATCHED TO THE FOLLOWING ADDRESS: THE STORES INCHARGE, NLC Tamilnadu Power Limited, 2x500MW Thermal Power Project, Harbour Estate, Tuticorin District, Tamilnadu-628004. Ph. No- 0461-2626105 & 2626106. Email-stores.ntpl@nclindia.in
Invoice	STAMPED AND PRE-RECEIPTED INVOICES IN QUADRUPPLICATE TO BE SENT TO THE FOLLOWING ADDRESS: ACCOUNT CENTER, CHIEF FINANCIAL OFFICER, NLC Tamilnadu Power Limited, 2 x 500MW Thermal Power Project, Harbour Estate, Tuticorin-628004, Tuticorin District,Tamilnadu, Email-finance.ntpl@nclindia.in

**RAJINDER KUMAR SINGH**  
**CHIEF FINANCIAL OFFICER**  
**NLC Tamil Nadu Power Limited**  
**Harbour Estate, Tuticorin - 628 004**

This document is Digitally signed

RAJINDER KUMAR SINGH  
CHIEF FINANCIAL OFFICER  
NLC Tamil Nadu Power Limited



**NLC TAMILNADU POWER LIMITED**  
 (A JVC between NLCIL & TANGEDCO & a subsidiary of NLCIL)  
 OFFICE OF THE CHIEF EXECUTIVE OFFICER  
 2\*500MW JV Thermal Power Plant, Harbour Estate, Tuticorin- 628004  
 CONTRACTS & PURCHASE DIVISION  
 CIN: U40102TN2005GOI058050    FAX: 0461-2352480 Ph: 0461-2352840  
 E-mail: purchase.ntpl@nlcindia.in    website: www.ntplpower.com



<b>Vendor Name</b> : V.K.N. ENTERPRISES <b>Vendor Code</b> : 10103189 <b>Vendor Address</b> : 2, TAMILSELVI STREET KAMARAJ NAGAR <b>City</b> : PONDICHERRY <b>State</b> : Pondicherry <b>Country</b> : India <b>Zipcode</b> : 605011 <b>Email</b> : kumaran@vknenterprises.co.in <b>Phone No.</b> : 9443350105	<b>INLAND PURCHASE ORDER</b> <b>PO Number</b> : 7700001476 / NT1 <b>PO Date</b> : May 23, 2023 <b>Enquiry No</b> : 2223110237 <b>Enquiry Date</b> : 19122022
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**CIN** : U40102TN2005GOI058050  
**GST** : 33AACCN3238N1ZD

Dear Sirs,

Your offer for the supply of the items mentioned in schedule below is accepted subject to our terms and conditions of purchase order. Please return one copy duly signed within 10 days of receipt of the Order. Otherwise this will be deemed to have been accepted by you. Kindly arrange to enclose the storage, safety and handling instructions, if any, for the below ordered item(s) along with your delivery challan without fail.

SL No.	Material Code Description	Measure	Quantity	Unit Rate INR	Amount INR						
1	<b>ST060040169</b> Concentration Analyser 0-10% NaOH, complete set with sensor, transmitter and flow through assembly <div style="background-color: #cccccc; text-align: center; padding: 2px;"><b>Technical Factors</b></div> 1. Transmitter - Concentration transmitter with LCD display. 2. Output: 1 x 24V DC, 4-20mA analog current output and 2 x Programmable relay outputs. 3. Power Supply: 100-240V AC at 50Hz. 4. Wall mount enclosure, IP-65 or better. 5. Measurement: Range: 0-10% NaOH. 6. Sensor - Contacting sensor with built in RTD for temperature compensation. 7. Wetted parts - PEEK; Temperature - Up to 60°C. 8. Cable - Integral cable with minimum 5m length. 9. Flow cell suitable for supplied sensor; Material - PTFE or PVC. 10. One set of analyzer consists of one sensor, one transmitter and one flow cell assembly. <div style="background-color: #cccccc; text-align: center; padding: 2px;"><b>Test Certificate</b></div> Internal test (or) calibration certificate as per manufacturer standard shall be provided free of cost <table border="1" style="width: 100%; border-collapse: collapse; margin-top: 5px;"> <thead> <tr> <th style="width: 20%;">Quantity</th> <th style="width: 40%;">Delivery Schedule (From the Date of PO)</th> <th style="width: 40%;">Delivery Type</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1.000</td> <td style="text-align: center;">1 - 90 ( Days)</td> <td style="text-align: center;">BULK SUPPLY</td> </tr> </tbody> </table>	Quantity	Delivery Schedule (From the Date of PO)	Delivery Type	1.000	1 - 90 ( Days)	BULK SUPPLY	SET	1	154,000.00	154000.00
Quantity	Delivery Schedule (From the Date of PO)	Delivery Type									
1.000	1 - 90 ( Days)	BULK SUPPLY									
2	<b>ST060040170</b> Concentration Analyser 0-10% HCl, complete set with sensor, transmitter and flow through assembly <div style="background-color: #cccccc; text-align: center; padding: 2px;"><b>Technical Factors</b></div> 1. Transmitter - Concentration transmitter with LCD display 2. Output: 1 x 24V DC, 4-20mA analog current output and 2 x Programmable relay outputs 3. Power Supply: 100-240V AC at 50Hz 4. Wall mount enclosure, IP-65 or better 5. Measurement: Range: 0-10% HCl 6. Sensor - Contacting sensor with built in RTD for temperature compensation 7. Wetted parts - PEEK; Temperature - Up to 60°C	SET	1	154,000.00	154000.00						

**RAJINDER KUMAR SINGH**  
**CHIEF FINANCIAL OFFICER**  
 NLC Tamil Nadu Power Limited



# NLC TAMILNADU POWER LIMITED

## TERMS AND CONDITIONS

Price Condition	FIRM PRICE
Delivery Terms	F.O.R. NTPL STORES, TUTICORIN
Packaging and Forwarding	TO BIDDER'S ACCOUNT
Taxes	GST EXTRA AT 18%
Freight Charge	TO BIDDER'S ACCOUNT
Transit Insurance Charge	TO BIDDER'S ACCOUNT
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Other Conditions	INSPECTION OF MATERIALS AT NTPL STORES ON RECEIPT. Internal test (or) calibration certificate should be delivered to DGM/C&I, NLC Tamilnadu Power Limited, 2x500MW Thermal Power Project, Harbour Estate, Tuticorin District, Tamilnadu-628004. A copy of Door Delivery Consignment may be marked to the indenter: inst.ntpl@nclindia.in.
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Invoice	STAMPED AND PRE-RECEIPTED INVOICES IN QUADRUPPLICATE TO BE SENT TO THE FOLLOWING ADDRESS: ACCOUNT CENTER, CHIEF FINANCIAL OFFICER, NLC Tamilnadu Power Limited, 2 x 500MW Thermal Power Project, Harbour Estate, Tuticorin-628004, Tuticorin District, Tamilnadu, Email-finance.ntpl@nclindia.in

  
**RAJINDER KUMAR SINGH**  
**CHIEF FINANCIAL OFFICER**  
**NLC Tamil Nadu Power Limited**  
**Harbour Estate, Tuticorin - 628 004**

RAJINDER KUMAR SINGH  
CHIEF FINANCIAL OFFICER  
NLC Tamil Nadu Power Limited  
Harbour Estate, Tuticorin - 628 004



NLC TAMILNADU POWER LIMITED

8. Cable - Integral cable with minimum 5m length  
9. Flow cell suitable for supplied sensor Material - PTFE or PVC;  
10. One set of analyzer consists of one sensor, one transmitter and one flow cell assembly.

Test Certificate

Internal test (or) calibration certificate as per manufacturer standard shall be provided free of cost

Quantity	Delivery Schedule (From the Date of PO)	Delivery Type
1.000	1 - 90 ( Days)	BULK SUPPLY

<b>Number of Item(S)</b> 2	<b>INR : Three Hundred Eight Thousand Only</b>	<b>TOTAL PO VALUE</b>	<b>INR :308000.00</b>
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Enclosures :

GGW FORMAT.pdf

PO Terms & Conditions.pdf

ACCEPTED

Vendor's Signature and Date

Your's Faithfully

For Chief Executive Officer

RAJINDER KUMAR SINGH  
CHIEF FINANCIAL OFFICER  
NLC TAMILNADU POWER LIMITED  
HARBOUR ESTATE, TUTICORIN

  
**RAJINDER KUMAR SINGH**  
**CHIEF FINANCIAL OFFICER**  
**NLC Tamil Nadu Power Limited**  
**Harbour Estate, Tuticorin - 628 004**



**NLC TAMILNADU POWER LIMITED**  
 (A JVC between NLCIL & TANGEDCO & a subsidiary of NLCIL)  
**OFFICE OF THE CHIEF EXECUTIVE OFFICER**  
 2\*500MW JV Thermal Power Plant, Harbour Estate, Tuticorin- 628004  
**CONTRACTS & PURCHASE DIVISION**  
 CIN: U40102TN2005GOI058050 FAX: 0461-2352480 Ph: 0461-2352840  
 E-mail: purchase.ntpl@nclindia.in website: www.ntplpower.com



<b>Vendor Name</b> : HACH DHR INDIA PRIVATE LIMITED <b>Vendor Code</b> : 10108096 <b>Vendor Address</b> : 31/2,ADAKAMARANAHALLI MAKALI POST, VILLAGE <b>City</b> : BANGALORE <b>State</b> : Karnataka <b>Country</b> : India <b>Zipcode</b> : 562123 <b>Email</b> : indiaproposals@hach.com <b>Phone No.</b> : 8040322000	<b>INLAND PURCHASE ORDER</b> <b>PO Number</b> : 7700001478 / NT1 <b>PO Date</b> : May 30, 2023 <b>Enquiry No</b> : 2223110267 <b>Enquiry Date</b> : 31122022
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**CIN** : U40102TN2005GOI058050  
**GST** : 33AACCN3238N1ZD

Dear Sirs,

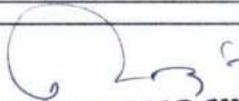
Your offer for the supply of the items mentioned in schedule below is accepted subject to our terms and conditions of purchase order. Please return one copy duly signed within 10 days of receipt of the Order. Otherwise this will be deemed to have been accepted by you. Kindly arrange to enclose the storage, safety and handling instructions, if any, for the below ordered item(s) along with your delivery challan without fail.

SL No.	Material Code Description	Measure	Quantity	Unit Rate INR	Amount INR						
1	ST060040171 Conductivity Analyzer with Flow cell & drain assembly Range: 0-5 µS/cm <div style="background-color: #cccccc; text-align: center; padding: 2px;"><b>Technical Factors</b></div> 1) Probe: 1) Probe type: Contacting type conductivity analyzer 2) Probe material: Electrode- SS316L 3) Measurement range: 0 - 5micro.Siemens/cm (adjustable) 4) External electrode diameter:16mm/18mm 5) External electrode length (excluding thread): 55 to 65 mm (from thread end to sensor tip) 6) Built In temperature sensor: PT 100 RTD for temperature compensation 7) Cell Constant: 0.01 Process Conditions: 8) Medium: DM WATER 9) Sensor Connection: 3/4" NPT Male 10) Process Temperature: 125 Deg. Celsius Maximum 11) Operating Pressure: 10 bar Maximum Flow chamber: 12) Sensor End Connection: 3/4" NPT Female 13) Material: SS make Flow through chamber 14) Inlet & Outlet Process sample Connection: 1/2" NPT (Female) TRANSMITTER: 15) Sensor Cable Length: 10 Meters 16) Display: Local display provision with buttons 17) Ambient: 20 to 50 Deg. Celsius 18) Power Supply: 24 V DC 19) Output signal: 4 to 20 mA (2 wire) 20) Other Functions: Zero & span calibration provision, automatic temperature compensation <div style="background-color: #cccccc; text-align: center; padding: 2px;"><b>Test Certificate</b></div> Internal test certificate (or) calibration certificate as per manufacturer standard shall be provided free of cost <table border="1" style="width: 100%; border-collapse: collapse; margin-top: 5px;"> <thead> <tr> <th style="width: 20%;">Quantity</th> <th style="width: 40%;">Delivery Schedule (From the Date of PO)</th> <th style="width: 40%;">Delivery Type</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">3.000</td> <td style="text-align: center;">1 - 90 ( Days)</td> <td style="text-align: center;">BULK SUPPLY</td> </tr> </tbody> </table>	Quantity	Delivery Schedule (From the Date of PO)	Delivery Type	3.000	1 - 90 ( Days)	BULK SUPPLY	NOS	3	38,436.00	115308.00
Quantity	Delivery Schedule (From the Date of PO)	Delivery Type									
3.000	1 - 90 ( Days)	BULK SUPPLY									
2	ST060040172 CONDUCTIVITY ANALYZER 0-200000 MICROS/CM <div style="background-color: #cccccc; text-align: center; padding: 2px;"><b>Technical Factors</b></div> 1) Sensor 1) Probe type: Conductivity Analyzer 2) Probe material: Electrode - Titanium 3) Measurement Range: 0 - 200000 µS/cm 4) Built In Temperature Sensor: PT100 RTD for Temperature Compensation 5) Medium: Sea water 6) Process Temperature:50 Deg. Celsius Maximum 7) Operating Pressure: 2 - 3 Ksc Process Connection 8) Sensor End Connection: 3/4" NPT (F)9) Flow chamber Material: PVDF / PTFE / PVA / PEEK 10) Inlet & Outlet Process sample Connection: 1/2" NPT (F) 11)Accessories: Flow cell& Drain assembly suitable to	NOS	1	61,069.00	61069.00						

**RAJINDER KUMAR SINGH**  
**CHIEF FINANCIAL OFFICER**  
**NLC Tamil Nadu Power Limited**  
**Harbour Estate, Tuticorin - 628 004**



	<p>the sensor,, Transmitter 12) Sensor Cable Length: 5 Meters 13) Display: LCD Display 14) Ambient: 50 Deg. Celsius Maximum 15) Power Supply: 110 V AC 16) Output signal:4 to 20 mA (Two wire) with HART 17) Other Functions Zero &amp; Span Calibration with calibration standard solution, Automatic Temperature compensation.18) Enclosure class: IP 68 or better.</p> <p style="text-align: center;"><b>Test Certificate</b></p> <p>Internal test certificate (or) calibration certificate as per manufacturer standard shall be provided free of cost</p> <table border="1"> <thead> <tr> <th>Quantity</th> <th>Delivery Schedule (From the Date of PO)</th> <th>Delivery Type</th> </tr> </thead> <tbody> <tr> <td>1.000</td> <td>1 - 90 ( Days)</td> <td>BULK SUPPLY</td> </tr> </tbody> </table>	Quantity	Delivery Schedule (From the Date of PO)	Delivery Type	1.000	1 - 90 ( Days)	BULK SUPPLY				
Quantity	Delivery Schedule (From the Date of PO)	Delivery Type									
1.000	1 - 90 ( Days)	BULK SUPPLY									
3	<p>ST060040173</p> <p>Conductivity Analyzer Range: 0-1000 µS/cm</p> <p style="text-align: center;"><b>Technical Factors</b></p> <p>1) Sensor 1) Probe Type: Conductivity Analyzer 2) Probe Material: Electrode - Titanium 3) Measurement Range: 0 to 1000 µS/cm 4) Built In Temperature Sensor:PT100 RTD for Temperature Compensation 5) Medium: RO Filtered water,, 6) Process Temperature:,,50 Deg. Celsius Maximum,, 7) Operating Pressure: 0-10 K sc. Process Connection 8) Sensor End Connection: 3/4" NPT (F)9) Flow chamber Material: PVDF / PTFE / PVA / PEEK,, 10) Inlet &amp; Outlet Process sample Connection: 1/2" NPT (F) 11)Accessories: Flow cell&amp; Drain assembly suitable to the sensor,, Transmitter 12) Sensor Cable Length: 5 Meters 13) Display: LCD Display 14) Ambient: 50 Deg. Celsius Maximum 15) Power Supply: 110 V AC 16) Output signal: 4 to 20 mA (Two wire) with HART 17) Other Functions Zero &amp; Span Calibration with calibration standard solution, Automatic Temperature Compensation. 18) Enclosure class: IP 68 or better.</p> <p style="text-align: center;"><b>Test Certificate</b></p> <p>Internal test certificate (or) calibration certificate as per manufacturer standard shall be provided free of cost</p> <table border="1"> <thead> <tr> <th>Quantity</th> <th>Delivery Schedule (From the Date of PO)</th> <th>Delivery Type</th> </tr> </thead> <tbody> <tr> <td>1.000</td> <td>1 - 90 ( Days)</td> <td>BULK SUPPLY</td> </tr> </tbody> </table>	Quantity	Delivery Schedule (From the Date of PO)	Delivery Type	1.000	1 - 90 ( Days)	BULK SUPPLY	NOS	1	61,551.00	61551.00
Quantity	Delivery Schedule (From the Date of PO)	Delivery Type									
1.000	1 - 90 ( Days)	BULK SUPPLY									
4	<p>ST060040174</p> <p>CONDUCTIVITY ANALYZER 0-2000 MICROS/CM</p> <p style="text-align: center;"><b>Technical Factors</b></p> <p>1) Sensor 1) Probe Type: Conductivity Analyzer 2) Probe Material: Electrode - Titanium 3) Measurement Range: 0 to 2000 µS/cm 4) Built In Temperature Sensor:PT100 RTD for Temperature Compensation 5) Medium: RO Filtered water 6) Process Temperature:50 Deg. Celsius Maximum 7) Operating Pressure: 0-10 K sc. Process Connection 8) Sensor End Connection: 3/4" NPT (F)9) Flow chamber Material: PVDF / PTFE / PVA / PEEK 10) Inlet &amp; Outlet Process sample Connection: 1/2" NPT (F) 11)Accessories: Flow cell&amp; Drain assembly suitable to the sensor Transmitter 12) Sensor Cable Length: 5 Meters 13) Display: LCD Display 14) Ambient: 50 Deg. Celsius Maximum 15) Power Supply: 110 V AC 16) Output signal: 4 to 20 mA (Two wire) with HART 17) Other Functions Zero &amp; Span Calibration with calibration standard solution, Automatic Temperature Compensation. 18) Enclosure class: IP 68 or better.</p> <p style="text-align: center;"><b>Test Certificate</b></p> <p>Internal test certificate (or) calibration certificate as per manufacturer standard shall be provided free of cost</p> <table border="1"> <thead> <tr> <th>Quantity</th> <th>Delivery Schedule (From the Date of PO)</th> <th>Delivery Type</th> </tr> </thead> <tbody> <tr> <td>1.000</td> <td>1 - 90 ( Days)</td> <td>BULK SUPPLY</td> </tr> </tbody> </table>	Quantity	Delivery Schedule (From the Date of PO)	Delivery Type	1.000	1 - 90 ( Days)	BULK SUPPLY	NOS	1	61,551.00	61551.00
Quantity	Delivery Schedule (From the Date of PO)	Delivery Type									
1.000	1 - 90 ( Days)	BULK SUPPLY									
5	<p>ST060040175</p> <p>CONDUCTIVITY ANALYZER 0-100 MICROS/CM</p> <p style="text-align: center;"><b>Technical Factors</b></p> <p>1) Sensor 1) Probe Type: Conductivity Analyzer 2) Probe Material: Electrode - Titanium 3) Measurement Range: 0 - 100 µS/cm 4) Built In Temperature Sensor:PT100 RTD for Temperature Compensation 5) Medium: DM Water6) Process Temperature: 50 Deg. Celsius Maximum 7) Operating Pressure: 0-10 K sc.Process Connection 8) Sensor End Connection: 3/4" NPT (F) 9) Flow chamber</p>	NOS	1	61,551.00	61551.00						

  
**RAJINDER KUMAR SINGH**  
 CHIEF FINANCIAL OFFICER  
 NLC Tamil Nadu Power Limited  
 600 007, Chennai - 600 007



**NLC TAMILNADU POWER LIMITED**

Material: PVDF / PTFE / PVA / PEEK 10) Inlet & Outlet Process sample Connection: 1/2" NPT (F) 11) Accessories: Flow cell & Drain assembly suitable to the sensor Transmitter 12) Sensor Cable Length: 5 Meters 13) Display: LCD Display 14) Ambient: 50 Deg. Celsius Maximum 15) Power Supply: 110 V AC 16) Output signal: 4 to 20 mA (Two wire) with HART 17) Other Functions Zero & Span Calibration with calibration standard solution, Automatic Temperature Compensation. 18) Enclosure class: IP 68 or better.

**Test Certificate**

Internal test certificate (or) calibration certificate as per manufacturer standard shall be provided free of cost

Quantity	Delivery Schedule (From the Date of PO)	Delivery Type
1.000	1 - 90 ( Days)	BULK SUPPLY

6 ST060040176 Cation Conductivity Analyzer with Flow cell & drain assembly Range: 0-10 µS/cm

**Technical Factors**

1) Sensor 1) Probe Type: Conductivity Analyzer suitable for cationic conductivity measurement 2) Probe Material: Electrode - Titanium 3) Measurement Range: 0-10 micro Siemens/cm 4) Built In Temperature Sensor: PT100 RTD for Temperature Compensation 5) Medium: DM WATER 6) Process Temperature: 50 Deg. Celsius Maximum 7) Operating Pressure: 0-5 K sc. Process Connection 8) Sensor End Connection: 3/4" NPT (F) 9) Flow chamber Material: PVDF / PTFE / PVA / PEEK 10) Inlet & Outlet Process sample Connection: 1/2" NPT (F) 11) Accessories: cation column for measurement of cation conductivity, Flow cell & Drain assembly suitable to the sensor Transmitter 12) Sensor Cable Length: 5 Meters 13) Display: LCD Display 14) Ambient: 50 Deg. Celsius Maximum 15) Power Supply: 110 V AC 16) Output signal: 4 to 20 mA (Two wire) with HART 17) Other Functions Zero & Span Calibration with calibration standard solution, Automatic Temperature Compensation. 18) Enclosure class: IP 68 or better.

**Test Certificate**

Internal test certificate (or) calibration certificate as per manufacturer standard shall be provided free of cost

Quantity	Delivery Schedule (From the Date of PO)	Delivery Type
2.000	1 - 90 ( Days)	BULK SUPPLY

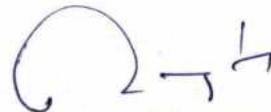
NOS 2 61,551.00 123102.00

Number of Item(S) 6	INR : Four Hundred Eighty-four Thousand One Hundred Thirty-two Only	<b>TOTAL PO VALUE</b>	INR :484132.00
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Enclosures :  
GGW FORMAT.pdf  
PO Terms & Conditions.pdf

ACCEPTED	Your's Faithfully
Vendor's Signature and Date	For Chief Executive Officer

RAJINDER KUMAR SINGH  
CHIEF FINANCIAL OFFICER  
NLC Tamil Nadu Power Limited  
Harbour Estate, Tuticorin - 628 004

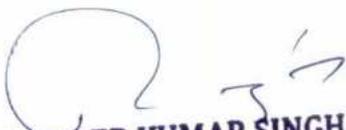
  
**RAJINDER KUMAR SINGH**  
CHIEF FINANCIAL OFFICER  
NLC Tamil Nadu Power Limited  
Harbour Estate, Tuticorin - 628 004



# NLC TAMILNADU POWER LIMITED

## TERMS AND CONDITIONS

Price Condition	FIRM PRICE
Delivery Terms	F.O.R. NTPL STORES, TUTICORIN
Packaging and Forwarding	TO BIDDER'S ACCOUNT
Taxes	GST EXTRA AT 18%
Freight Charge	TO BIDDER'S ACCOUNT
Transit Insurance Charge	TO BIDDER'S ACCOUNT
Payment Terms	FULL PAYMENT ON ACCEPTANCE AGAINST IRR (WITHIN 30 DAYS FROM DATE OF RECEIPT)
Price Reduction Clause	As per clause no.6 and 8 of Purchase Order Terms and conditions.
General Gurantees	General Guarantee for Warranty: Warranty Period: 12 months from the date of commissioning or 18 months from the date of receipt of material, whichever is earlier. General Guarantee for Warranty shall be addressed to The CEO, NLC Tamilnadu Power Limited, Harbour Estate, Tuticorin-628004 in non-judicial stamp paper of value not less than Rs.80/- as per the NTPL format (Clause No. 12.4 of purchase order terms and conditions) and shall be sent to DGM/C&P, NLC Tamilnadu Power Limited, Harbour Estate, Tuticorin - 628004. Email-purchase.ntpl@nclindia.in
Bank Gurantees	NOT APPLICABLE
Other Conditions	INSPECTION OF MATERIALS AT NTPL STORES ON RECEIPT. Internal test certificate (or) calibration certificate should be delivered to DGM/C&I, NLC Tamilnadu Power Limited, 2x500MW Thermal Power Project, Harbour Estate, Tuticorin District, Tamilnadu-628004. A copy of Door Delivery Consignment may be marked to the indenter: inst.ntpl@nclindia.in.
Dispatch Mode	DOOR DELIVERY CONSIGNMENT SHALL BE DESPATCHED TO THE FOLLOWING ADDRESS: THE STORES INCHARGE, NLC Tamilnadu Power Limited, 2x500MW Thermal Power Project, Harbour Estate, Tuticorin District, Tamilnadu-628004. Ph. No- 0461-2626105 & 2626106. Email-stores.ntpl@nclindia.in
Invoice	STAMPED AND PRE-RECEIPTED INVOICES IN QUADRUPPLICATE TO BE SENT TO THE FOLLOWING ADDRESS: ACCOUNT CENTER, CHIEF FINANCIAL OFFICER, NLC Tamilnadu Power Limited, 2 x 500MW Thermal Power Project, Harbour Estate, Tuticorin-628004, Tuticorin District, Tamilnadu, Email-finance.ntpl@nclindia.in

  
**RAJINDER KUMAR SINGH**  
**CHIEF FINANCIAL OFFICER**  
**NLC Tamil Nadu Power Limited**  
**Harbour Estate, Tuticorin - 628 004**

RAJINDER KUMAR SINGH  
CHIEF FINANCIAL OFFICER  
NLC Tamil Nadu Power Limited  
Harbour Estate, Tuticorin - 628 004



NLC TAMILNADU POWER LIMITED  
 (A JVC between NLCIL & TANGEDCO & a subsidiary of NLCIL)  
 OFFICE OF THE CHIEF EXECUTIVE OFFICER  
 2\*500MW JV Thermal Power Plant, Harbour Estate, Tuticorin- 628004  
 CONTRACTS & PURCHASE DIVISION  
 CIN: U40102TN2005GOI058050 FAX: 0461-2352480 Ph: 0461-2352840  
 E-mail: purchase.ntpl@nclindia.in website: www.ntplpower.com

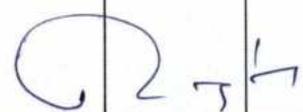


<b>Vendor Name</b> : HACH DHR INDIA PRIVATE LIMITED	<b>INLAND PURCHASE ORDER</b>
<b>Vendor Code</b> : 10108096	<b>PO Number</b> : 7700001491 / NT1
<b>Vendor Address</b> : 31/2,ADAKAMARANAHALLI MAKALI POST, VILLAGE,DASANAPURA HOBLI	<b>PO Date</b> : Jun 8, 2023
<b>City</b> : BANGALORE	<b>Enquiry No</b> : 2223110253
<b>State</b> : Karnataka	<b>Enquiry Date</b> : 31122022
<b>Country</b> : India	
<b>Zipcode</b> : 562123	
<b>Email</b> : indiaproposals@hach.com	
<b>Phone No.</b> : 8040322000	

CIN : U40102TN2005GOI058050  
 GST : 33AACCN3238N1ZD

Dear Sirs,  
 Your offer for the supply of the items mentioned in schedule below is accepted subject to our terms and conditions of purchase order. Please return one copy duly signed within 10 days of receipt of the Order. Otherwise this will be deemed to have been accepted by you. Kindly arrange to enclose the storage, safety and handling instructions, if any, for the below ordered item(s) along with your delivery challan without fail.

SL No.	Material Code Description	Measure	Quantity	Unit Rate INR	Amount INR						
1	ST060040004 Sodium Polymetron 9240 Analyser Reagents, Sodium Nitrate 0.5 M 500 ML, Model Number: 2507149, Make: Hach at TA05 <b>Technical Factors</b> Sodium Nitrate NaNO3 0.5 M 21.25 g -Reagent for Sodium polymetron 9240 analyzer Part code: 2507149 <b>Test Certificate</b> Test certificate or conformance certificate as per manufacturer's standard shall be provided free of cost <table border="1"> <tr> <th>Quantity</th> <th>Delivery Schedule (From the Date of PO)</th> <th>Delivery Type</th> </tr> <tr> <td>4.000</td> <td>1 - 90 ( Days)</td> <td>BULK SUPPLY</td> </tr> </table>	Quantity	Delivery Schedule (From the Date of PO)	Delivery Type	4.000	1 - 90 ( Days)	BULK SUPPLY	NOS	4	4,200.00	16800.00
Quantity	Delivery Schedule (From the Date of PO)	Delivery Type									
4.000	1 - 90 ( Days)	BULK SUPPLY									
2	ST060040011 Maintenance Kit for HACH Silica Analyser 5000 Series, Part Number: 4698100 <b>Technical Factors</b> Maintenance Kit for HACH Silica Analyser 5000 Series Part code: 4698100 <b>Test Certificate</b> Test certificate or conformance certificate as per manufacturer's standard shall be provided free of cost <table border="1"> <tr> <th>Quantity</th> <th>Delivery Schedule (From the Date of PO)</th> <th>Delivery Type</th> </tr> <tr> <td>2.000</td> <td>1 - 90 ( Days)</td> <td>BULK SUPPLY</td> </tr> </table>	Quantity	Delivery Schedule (From the Date of PO)	Delivery Type	2.000	1 - 90 ( Days)	BULK SUPPLY	NOS	2	53,837.00	107674.00
Quantity	Delivery Schedule (From the Date of PO)	Delivery Type									
2.000	1 - 90 ( Days)	BULK SUPPLY									
3	ST060040069 1 YEAR SPARE PART KIT SODIUM Polymetron 9240 <b>Technical Factors</b> 1 year maintenance kit for sodium analyzer Part code: 09240=A=8000 <b>Test Certificate</b>	NOS	1	84,239.00	84239.00						

  
**RAJINDER KUMAR SINGH**  
 CHIEF FINANCIAL OFFICER  
 NLC Tamil Nadu Power Limited  
 Harbour Estate, Tuticorin - 628 004



NLC TAMILNADU POWER LIMITED

Test certificate or conformance certificate as per manufacturer's standard shall be provided free of cost					
Quantity	Delivery Schedule (From the Date of PO)	Delivery Type			
1.000	1 - 90 ( Days)	BULK SUPPLY			
4	ST060040070 SERVICE KIT SODIUM Polymetron 9240	NOS	1	162,162.00	162162.00
<b>Technical Factors</b>					
Service kit for Sodium Polymetron 9240 Analyzer Part code: 09240=A=8010					
<b>Test Certificate</b>					
Test certificate or conformance certificate as per manufacturer's standard shall be provided free of cost					
Quantity	Delivery Schedule (From the Date of PO)	Delivery Type			
1.000	1 - 90 ( Days)	BULK SUPPLY			
5	ST060040073 MICRO-PULSES PUMP, REGENERATION, SODIUM ANALYSER POLYMETRON 9240	NOS	1	42,248.00	42248.00
<b>Technical Factors</b>					
Micro-pulses pump, regeneration suitable for Sodium Analyzer POLYMETRON 9240 PART CODE: 695=114=005					
<b>Test Certificate</b>					
Test certificate or conformance certificate as per manufacturer's standard shall be provided free of cost					
Quantity	Delivery Schedule (From the Date of PO)	Delivery Type			
1.000	1 - 90 ( Days)	BULK SUPPLY			
6	ST060040144 Silica Analyser Cover, sample cell assembly, Part No. 45427-50, Make: HACH	NOS	1	28,133.00	28133.00
<b>Technical Factors</b>					
Cover, sample cell assembly suitable for silica series 5000 analyzer Part code: 4542750					
<b>Test Certificate</b>					
Test certificate or conformance certificate as per manufacturer's standard shall be provided free of cost					
Quantity	Delivery Schedule (From the Date of PO)	Delivery Type			
1.000	1 - 90 ( Days)	BULK SUPPLY			
7	ST060040146 Silica Analyser Regulator Module, Voltage, 5 VDC, Part No. 4419900 Make: HACH	NOS	2	21,780.00	43560.00
<b>Technical Factors</b>					
Regulator Module, Voltage, 5 VDC of silica Series 5000 Analyzer Part code: 4419900					
<b>Test Certificate</b>					
Test certificate or conformance certificate as per manufacturer's standard shall be provided free of cost					
Quantity	Delivery Schedule (From the Date of PO)	Delivery Type			
2.000	1 - 90 ( Days)	BULK SUPPLY			
8	ST060050281 Polymetron 9240 Sample inlet valve Make: HACH Part no:689=132=008	NOS	2	39,320.00	78640.00
<b>Technical Factors</b>					
Sodium Analyzer Polymetron 9240 Sample inlet valve Part code: 689=132=008					



**NLC TAMILNADU POWER LIMITED**

	Test certificate or conformance certificate as per manufacturer's standard shall be provided free of cost						
	<b>Quantity</b>	<b>Delivery Schedule (From the Date of PO)</b>	<b>Delivery Type</b>				
	1.000	1 - 90 ( Days)	BULK SUPPLY				
14	ST060050289 silica 5000 Reagent valve, Make: HACH Part no:4494800			NOS	2	35,368.00	70736.00
	<b>Technical Factors</b>						
	SILICA 5000 Reagent valve Part code : 4494800						
	<b>Test Certificate</b>						
	Test certificate or conformance certificate as per manufacturer's standard shall be provided free of cost						
	<b>Quantity</b>	<b>Delivery Schedule (From the Date of PO)</b>	<b>Delivery Type</b>				
	2.000	1 - 90 ( Days)	BULK SUPPLY				
15	ST060050290 silica 5000 sample valve, Make: HACH Part no:4730200			NOS	2	33,653.00	67306.00
	<b>Technical Factors</b>						
	silica SERIES 5000 sample valve PART CODE: 4730200						
	<b>Test Certificate</b>						
	Test certificate or conformance certificate as per manufacturer's standard shall be provided free of cost						
	<b>Quantity</b>	<b>Delivery Schedule (From the Date of PO)</b>	<b>Delivery Type</b>				
	2.000	1 - 90 ( Days)	BULK SUPPLY				
16	ST060050291 silica 5000 stir motor assembly, Make: HACH Part no:4495500			NOS	1	28,684.00	28684.00
	<b>Technical Factors</b>						
	silica 5000 stir motor assembly Part code: 4495500						
	<b>Test Certificate</b>						
	Test certificate or conformance certificate as per manufacturer's standard shall be provided free of cost						
	<b>Quantity</b>	<b>Delivery Schedule (From the Date of PO)</b>	<b>Delivery Type</b>				
	1.000	1 - 90 ( Days)	BULK SUPPLY				
<b>Number of Item(S) Only</b> 16	INR : Nine Hundred Eighty-five Thousand Four Hundred Seventy-nine Only			<b>TOTAL PO VALUE</b>		<b>INR :985479.00</b>	

Enclosures :  
**PO Terms & Conditions.pdf**

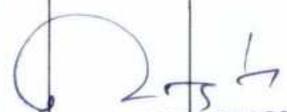
<p>ACCEPTED</p> <p>Vendor's Signature and Date</p>	<p>Your's Faithfully</p> <p>For Chief Executive Officer</p>
--	---

  
**RAJINDER KUMAR SINGH**  
**CHIEF FINANCIAL OFFICER**  
**NLC Tamil Nadu Power Limited**  
**Harbour Estate, Tuticorin - 628 004**



NLC TAMILNADU POWER LIMITED

Test Certificate					
Test certificate or conformance certificate as per manufacturer's standard shall be provided free of cost					
Quantity	Delivery Schedule (From the Date of PO)	Delivery Type			
2.000	1 - 90 ( Days)	BULK SUPPLY			
9	ST060050284 silica 5000 circuit board, power supply, Make: HACH Part no:4760200	NOS	1	80,852.00	80852.00
Technical Factors					
silica series 5000 circuit board, power supply part code: 4760200					
Test Certificate					
Test certificate or conformance certificate as per manufacturer's standard shall be provided free of cost					
Quantity	Delivery Schedule (From the Date of PO)	Delivery Type			
1.000	1 - 90 ( Days)	BULK SUPPLY			
10	ST060050285 silica 5000 Photocell assembly, Make: HACH Part no:4499600	NOS	2	34,600.00	69200.00
Technical Factors					
Silica 5000 Photocell assembly PART CODE: 4499600					
Test Certificate					
Test certificate or conformance certificate as per manufacturer's standard shall be provided free of cost					
Quantity	Delivery Schedule (From the Date of PO)	Delivery Type			
2.000	1 - 90 ( Days)	BULK SUPPLY			
11	ST060050286 silica 5000 lamp assembly, Make: HACH Part no:4697900	NOS	3	5,710.00	17130.00
Technical Factors					
Silica series 5000 lamp assembly Part code: 4697900					
Test Certificate					
Test certificate or conformance certificate as per manufacturer's standard shall be provided free of cost					
Quantity	Delivery Schedule (From the Date of PO)	Delivery Type			
3.000	1 - 90 ( Days)	BULK SUPPLY			
12	ST060050287 silica 5000 Sample pressure sensor assembly, Make: HACH Part no:4697430	NOS	1	40,330.00	40330.00
Technical Factors					
Silica 5000 Sample pressure sensor assembly Part code: 4697430					
Test Certificate					
Test certificate or conformance certificate as per manufacturer's standard shall be provided free of cost					
Quantity	Delivery Schedule (From the Date of PO)	Delivery Type			
1.000	1 - 90 ( Days)	BULK SUPPLY			
13	ST060050288 silica 5000 Reagent pressure sensor assembly, Make: HACH Part no:4697530	NOS	1	47,785.00	47785.00
Technical Factors					
Silica 5000 SAMPLE pressure sensor assembly PART CODE: 4697430					
Test Certificate					

  
**RAJINDER KUMAR SINGH**  
 CHIEF FINANCIAL OFFICER  
 NLC Tamil Nadu Power Limited  
 Harbour Estate, Tuticorin - 628 004



**NLC TAMILNADU POWER LIMITED**  
 (A JVC between NLCIL & TANGEDCO & a subsidiary of NLCIL)  
**OFFICE OF THE CHIEF EXECUTIVE OFFICER**  
 2\*500MW JV Thermal Power Plant, Harbour Estate, Tuticorin- 628004  
**CONTRACTS & PURCHASE DIVISION**  
 CIN: U40102TN2005GOI058050    FAX: 0461-2352480 Ph: 0461-2352840  
 E-mail: purchase.ntpl@nlcindia.in    website: www.ntplpower.com



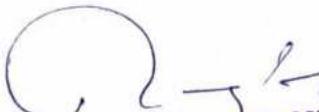
<b>Vendor Name</b> : VENKATESWARA AIR SOLUTION	<b>INLAND PURCHASE ORDER</b>
<b>Vendor Code</b> : 10106970	<b>PO Number</b> : 7700001695 / NT1
<b>Vendor Address</b> : NO:27,FRENCH CHAPEL ROAD	<b>PO Date</b> : Jan 12, 2024
<b>City</b> : TUTICORIN	<b>Enquiry No</b> : 2324110125
<b>State</b> : Tamil Nadu	<b>Enquiry Date</b> : 11102023
<b>Country</b> : India	
<b>Zipcode</b> : 628001	
<b>Email</b> : airsolution68@gmail.com	
<b>Phone No.</b> : 9443415497	
<b>CIN</b> : U40102TN2005GOI058050	
<b>GST</b> : 33AACCN3238N1ZD	

Dear Sirs,

Your offer for the supply of the items mentioned in schedule below is accepted subject to our terms and conditions of purchase order. Please return one copy duly signed within 10 days of receipt of the Order. Otherwise this will be deemed to have been accepted by you. Kindly arrange to enclose the storage, safety and handling instructions, if any, for the below ordered item(s) along with your delivery challan without fail.

SL No.	Material Code Description	Measure	Quantity	Unit Rate INR	Amount INR					
1	ST060340012 "SOV-SOLENOID VALVE 1. VALVE TYPE : 5/2 Internal Pilot Operated, Poppet type Single Solenoid Valve, Type-22. 2. ACTION : Double acting. 3. ORIFICE SIZE : 6 MM 4. PORT CONNECTION : 1/4" BSP(F) 5. BODY MAERIAL & INTERNALS : Aluminium & SS Respectively 6. VOLTAGE : 24 V DC 7. SOLENOID POWER : 8 Watt 8 . COIL DUTY : Continuous. 9. SOLENOID INSULATION : CLASS-F 10. SOLENOID TYPE : PLUG IN IP67. 11. MAI N FLUID : AIR 12. WORKING PRESSURE : 2-10 Bar 13. FLOW FACTOR : 12 lpm 14. MANUAL ACTUATOR : Push & Turn" <b>Technical Factors</b> 1) VALVE TYPE : 5/2 Internal Pilot Operated, NAMUR type Single Solenoid Valve 2) ACTION: Double acting, ORIFICE SIZE: 7 MM, PORT CONNECTION : 1/4" BSP(F), BODY MAERIAL & INTERNALS: Aluminum Anodized & SS Respectively. 3) VOLTAGE: 24 V DC, SOLENOID POWER: 7/8 Watts, COIL DUTY: Continuous, SOLENOID INSULATION: CLASS H or better, SOLENOID TYPE: PLUG IN IP67, MAIN FLUID: AIR, WORKING PRESSURE: 2 to 10 BAR, MANUAL ACTUATOR: MANUAL OVERRIDE (push and turn / stay put and momentary). 4) Make: Rotex, Model: 51424-6-2R-24VDC or equivalent 5) Conformance certificate should be furnished along with supply.	NOS	10	2,780.00	27800.00					
	<table border="1"> <thead> <tr> <th>Quantity</th> <th>Delivery Schedule (From the Date of PO)</th> <th>Delivery Type</th> </tr> </thead> <tbody> <tr> <td>10.000</td> <td>0 - 98 ( Days)</td> <td>BULK SUPPLY</td> </tr> </tbody> </table>	Quantity	Delivery Schedule (From the Date of PO)	Delivery Type	10.000	0 - 98 ( Days)	BULK SUPPLY			
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RAJINDER KUMAR SINGH  
 CHIEF FINANCIAL OFFICER  
 NLC Tamil Nadu Power Limited  
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# NLC TAMILNADU POWER LIMITED

## TERMS AND CONDITIONS

Price Condition	FIRM PRICE
Delivery Terms	F.O.R. NTPL STORES, TUTICORIN
Packaging and Forwarding	TO BIDDER'S ACCOUNT
Taxes	GST EXTRA AT 12.0 % for item(s) [ST060040004, ST060040070] GST EXTRA AT 18.0 % for item(s) [ST060040011, ST060040069, ST060040073, ST060040144, ST060040146, ST06 0050281, ST060050284, ST060050285, ST060050286, ST060050287, ST060050288, ST060050289, ST060050290, ST060050291]
Freight Charge	TO BIDDER'S ACCOUNT
Transit Insurance Charge	TO BIDDER'S ACCOUNT
Payment Terms	FULL PAYMENT ON ACCEPTANCE AGAINST IRR (WITHIN 30 DAYS FROM DATE OF RECEIPT)
Price Reduction Clause	As per clause no.6 and 8 of Purchase Order Terms and conditions.
General Guarantees	NOT APPLICABLE
Other Conditions	INSPECTION OF MATERIALS AT NTPL STORES ON RECEIPT. Test Certificate as detailed in technical factors should be delivered to DGM/C&I ,NLC Tamilnadu Power Limited, 2x500MW Thermal Power Project, Harbour Estate, Tuticorin District, Tamilnadu-628004. A copy of Door Delivery Consignment may be marked to the indenter: inst.ntpl@nlcindia.in.
Dispatch Mode	DOOR DELIVERY CONSIGNMENT SHALL BE DESPATCHED TO THE FOLLOWING ADDRESS: THE STORES INCHARGE, NLC Tamilnadu Power Limited, 2x500MW Thermal Power Project, Harbour Estate, Tuticorin District, Tamilnadu-628004. Ph. No- 0461-2626105 & 2626106. Email-stores.ntpl@nlcindia.in
Invoice	STAMPED AND PRE-RECEIPTED INVOICES IN QUADRUPPLICATE TO BE SENT TO THE FOLLOWING ADDRESS: ACCOUNT CENTER, CHIEF FINANCIAL OFFICER, NLC Tamilnadu Power Limited, 2 x 500MW Thermal Power Project, Harbour Estate, Tuticorin-628004, Tuticorin District, Tamilnadu, Email-finance.ntpl@nlcindia.in

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# NLC TAMILNADU POWER LIMITED

## TERMS AND CONDITIONS

Price Condition	FIRM PRICE
Delivery Terms	F.O.R. NTPL STORES, TUTICORIN
Packaging and Forwarding	TO BIDDER'S ACCOUNT
Taxes	GST EXTRA AT 18.0%
Freight Charge	TO BIDDER'S ACCOUNT
Transit Insurance Charge	TO BIDDER'S ACCOUNT
Payment Terms	FULL PAYMENT ON ACCEPTANCE AGAINST IRR (WITHIN 30 DAYS FROM DATE OF RECEIPT)
Price Reduction Clause	As per clause no.6 and 8 of Purchase Order Terms and conditions.
General Gurantees	General Guarantee for Warranty: Warranty Period: 12 months from the date of commissioning or 18 months from the date of receipt of material, whichever is earlier. General Guarantee for Warranty shall be addressed to The CEO, NLC Tamilnadu Power Limited, Harbour Estate, Tuticorin-628004 in non-judicial stamp paper of value not less than Rs.80/- as per the NTPL format (Clause No.12.4 of purchase order terms and conditions) and shall be sent to DGM/C&P, NLC Tamilnadu Power Limited, Harbour Estate, Tuticorin - 628004. Email-purchase.ntpl@nclindia.in
Other Conditions	INSPECTION OF MATERIALS AT NTPL STORES ON RECEIPT. Conformance certificate should be delivered to DG M/C&I, NLC Tamilnadu Power Limited, 2x500MW Thermal Power Project, Harbour Estate, Tuticorin District, Tamilnadu-628004. A copy of Door Delivery Consignment may be marked to the indenter: inst.ntpl@nclindia.in.
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