



NLC TAMILNADU POWER LIMITED

Number of Item(S) 1	INR : Twenty-seven Thousand Eight Hundred Only	TOTAL PO VALUE	INR :27800.00
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Enclosures :  
 NTPL\_e\_proc PO Terms and conditions.pdf  
 GGW FORMAT.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>
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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**

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687702879954  
 अनुबंध तिथि | Generated Date : 20-Mar-2024  
 बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: GEM/2023/B/4250376

अनुसूची नाम | Schedule Name: Schedule 2, Schedule 4, Schedule 5, Schedule 3

संगठन विवरण   Organisation Details	खरीदार विवरण   Buyer Details
प्रकार   Type : Central PSU मंत्रालय   Ministry : Ministry of Coal विभाग   Department : NLC TAMIL NADU POWER Limited संगठन का नाम   Organisation Name : NLC TAMIL NADU POWER Limited कार्यालय क्षेत्र   Office Zone : TUTICORIN 628004	पद   Designation : GET संपर्क नंबर   Contact No. : - ईमेल आईडी   Email ID : azaruddin.d.nlc@nic.in जीएसटीआईएन   GSTIN : - पता   Address : NLC TAMILNADU POWER LIMITED 2X500 MW THERMAL POWER PLANT HORBOUR ESTATE, TUTICORIN, TUTICORIN, TAMIL NADU-628004, India

वित्तीय स्वीकृति विवरण   Financial Approval Detail	भुगतान प्राधिकरण विवरण   Paying Authority Details
आईएफडी सहमति   IFD Concurrence : No प्रशासनिक अनुमोदन का पदनाम   Designation of Administrative Approval: CEO/NTPL वित्तीय अनुमोदन का पदनाम   Designation of Financial Approval: CFO/NTPL	Role: PAO भुगतान का तरीका   Payment Mode: Internet Banking पद   Designation : DCM ईमेल आईडी   Email ID : gv.ramakrishna.nlc@nic.in जीएसटीआईएन   GSTIN : 33AACCN3238N1ZD NLC TAMILNADU POWER LIMITED 2X500 MW THERMAL POWER PLANT HORBOUR ESTATE, TUTICORIN, Tuticorin ( thoothukudi ), TAMIL NADU-628004, India

विक्रेता विवरण   Seller Details
जेम विक्रेता आईडी   GeM Seller ID : C7DF190000860156 कंपनी का नाम   Company Name : Ebullent engineers संपर्क नंबर   Contact No. : 09488028095 ईमेल आईडी   Email ID : ebullentengineers@gmail.com पता   Address : NO:44A/2, NEAR INDRA NAGAR ARCH GATE ( KVB atm ), NO:44A/2, P.T.R NAGAR , GANDHI NAGAR POST , VADAKUTHU VILLAGE , KURINJIPADI TK, VADAKUTHU, Cuddalore, TAMIL NADU-607308, - एमएसएमई सत्यापित   MSME verified : No एमएसएमई पंजीकरण संख्या   MSME Registration number : UDYAM-TN-04-0009048 एमएसएमई सामाजिक श्रेणी   MSE Social Category : OBC एमएसएमई लिंग श्रेणी   MSE Gender : Female जीएसटीआईएन   GSTIN : 33AAHFE1643G1ZT

\*जिसके नाम के पक्ष में GST/TAX इनवॉइस पेश किया जाएगा | GST / Tax invoice to be raised in the name of - Consignee

वितरण निर्देश | Delivery Instructions : NA

उत्पाद विवरण | Product Details

#	आइटम विवरण   Item Description	आइटम विवरण   Ordered Quantity	इकाई   Unit	इकाई मूल्य (INR)   Unit Price (INR)	कर विभाजन (INR)   Tax Bifurcation (INR)	मूल्य (INR में सभी शुल्क और कर सहित)   Price (Inclusive of all Duties and Taxes in INR)
1	उत्पाद का नाम   Product Name : Battery for memory backup 4943013-6 ब्रांड   Brand : Make: ABB ब्रांड प्रकार   Brand Type : Unbranded कैटलॉग की स्थिति   Catalogue Status: Catalogue not verified by OEM कैसे बेचा जा रहा है   Selling As : Reseller not verified by OEM श्रेणी का नाम और चतुर्थांश   Category Name & Quadrant : BOQ (Q3) मॉडल   Model: Model No: LS14250 एचएसएन कोड   HSN Code: 8056	4	Nos	1,449	NA	5,796
2	उत्पाद का नाम   Product Name : TK851V010 Connection Cable,1m ब्रांड   Brand : Make: ABB ब्रांड प्रकार   Brand Type : Unbranded कैटलॉग की स्थिति   Catalogue Status: Catalogue not verified by OEM कैसे बेचा जा रहा है   Selling As : Reseller not verified by OEM श्रेणी का नाम और चतुर्थांश   Category Name & Quadrant : BOQ (Q3) मॉडल   Model: Model No: TK853V010 एचएसएन कोड   HSN Code: 9033	1	Nos	43,678	NA	43,678
	उत्पाद का नाम   Product Name : CI853K01 Dual RS232-C Interface ब्रांड   Brand : Make: ABB					

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3	<b>ब्रांड प्रकार   Brand Type :</b> Unbranded <b>कैटलॉग की स्थिति   Catalogue Status :</b> Catalogue not verified by OEM <b>कैसे बेचा जा रहा है   Selling As :</b> Reseller not verified by OEM <b>श्रेणी का नाम और चतुर्थांश   Category Name &amp; Quadrant :</b> BOQ (Q3) <b>मॉडल   Model :</b> Model.No: C1853K01 <b>एचएसएन कोड   HSN Code :</b> 9091	1	Nos	202,244	NA	202,244
4	<b>उत्पाद का नाम   Product Name :</b> TB850 CEX-Bus Terminator <b>ब्रांड   Brand :</b> Make: ABB <b>ब्रांड प्रकार   Brand Type :</b> Unbranded <b>कैटलॉग की स्थिति   Catalogue Status :</b> Catalogue not verified by OEM <b>कैसे बेचा जा रहा है   Selling As :</b> Reseller not verified by OEM <b>श्रेणी का नाम और चतुर्थांश   Category Name &amp; Quadrant :</b> BOQ (Q3) <b>मॉडल   Model :</b> Model No: TB850 <b>एचएसएन कोड   HSN Code :</b> 9091	2	Nos	4,589	NA	9,178

कुल ऑर्डर मूल्य | Total Order Value (in INR) 260,896

**परोक्षिती विवरण | Consignee Detail**

क्र.सं.   S.No	परोक्षिती   Consignee	वस्तु   Item	लॉट नंबर   Lot No.	मात्रा   Quantity	दिनांक के बाद डिलीवरी शुरू करना है   Delivery Start After	वितरण पूरा तक करना है   Delivery To Be Completed By
1	पद   Designation :- ईमेल आईडी   Email ID : veluchamy.v.nlc@nic.in संपर्क   Contact : 0461-2626105- जीएसटीआईएन   GSTIN : 33AACCN3238N1ZD पता   Address : NLC TAMILNADU POWER LIMITED 2X500 MW THERMAL POWER PLANT HORBOUR ESTATE, TUTICORIN, TUTICORIN, TAMIL NADU-628004, India	Battery for memory backup 4943013-6	-	4	20-Mar-2024	01-Sep-2024
		TK851V010 Connection Cable,1m	-	1	20-Mar-2024	01-Sep-2024
		C1853K01 Dual RS232-C Interface	-	1	20-Mar-2024	01-Sep-2024
		TB850 CEX-Bus Terminator	-	2	20-Mar-2024	01-Sep-2024

**विनिर्देश | Specification1**

विशिष्टता दस्तावेज़ | Specification Document

क्रेता बीओक्यू दस्तावेज़ | Buyer BOQ Document

बीओक्यू विशिष्टता और सहायक दस्तावेज़ का अनुपालन | Compliance of BOQ Specification And Supporting Document

**टिप्पणी | Note:** Seller has given an undertaking that it has made arrangements for getting the stores from an authorized distributor / dealer / channel partner of the OEM of the offered product. At the time of delivery of goods, Seller will provide necessary chain documents (in the form of GST Invoice) to prove that the supplied goods are genuine and are being sourced from an authorized distributor / dealer / channel partner of the OEM. In case of any complaint about genuineness of the supplied products, Seller shall be responsible for providing genuine replacement supplies.

**टिप्पणी | Note:** Seller has given an undertaking that it has made arrangements for getting the stores from an authorized distributor / dealer / channel partner of the OEM of the offered product. At the time of delivery of goods, Seller will provide necessary chain documents (in the form of GST Invoice) to prove that the supplied goods are genuine and are being sourced from an authorized distributor / dealer / channel partner of the OEM. In case of any complaint about genuineness of the supplied products, Seller shall be responsible for providing genuine replacement supplies.

**विनिर्देश | Specification2**

विशिष्टता दस्तावेज़ | Specification Document

क्रेता बीओक्यू दस्तावेज़ | Buyer BOQ Document

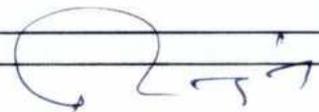
बीओक्यू विशिष्टता और सहायक दस्तावेज़ का अनुपालन | Compliance of BOQ Specification And Supporting Document

**टिप्पणी | Note:** Seller has given an undertaking that it has made arrangements for getting the stores from an authorized distributor / dealer / channel partner of the OEM of the offered product. At the time of delivery of goods, Seller will provide necessary chain documents (in the form of GST Invoice) to prove that the supplied goods are genuine and are being sourced from an authorized distributor / dealer / channel partner of the OEM. In case of any complaint about genuineness of the supplied products, Seller shall be responsible for providing genuine replacement supplies.

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**विनिर्देश | Specification3**

विशिष्टता दस्तावेज़ | Specification Document

  
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क्रेता बीओक्यू दस्तावेज | Buyer BOQ Document

बीओक्यू विधिदत्ता और सहायक दस्तावेज का अनुपालन | Compliance of BOQ Specification And Supporting Document

टिप्पणी | Note: Seller has given an undertaking that it has made arrangements for getting the stores from an authorized distributor / dealer / channel partner of the OEM of the offered product. At the time of delivery of goods, Seller will provide necessary chain documents (in the form of GST Invoice) to prove that the supplied goods are genuine and are being sourced from an authorized distributor / dealer / channel partner of the OEM. In case of any complaint about genuineness of the supplied products, Seller shall be responsible for providing genuine replacement supplies.

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विनिर्देश | Specification4

विधिदत्ता दस्तावेज | Specification Document

क्रेता बीओक्यू दस्तावेज | Buyer BOQ Document

बीओक्यू विधिदत्ता और सहायक दस्तावेज का अनुपालन | Compliance of BOQ Specification And Supporting Document

टिप्पणी | Note: Seller has given an undertaking that it has made arrangements for getting the stores from an authorized distributor / dealer / channel partner of the OEM of the offered product. At the time of delivery of goods, Seller will provide necessary chain documents (in the form of GST Invoice) to prove that the supplied goods are genuine and are being sourced from an authorized distributor / dealer / channel partner of the OEM. In case of any complaint about genuineness of the supplied products, Seller shall be responsible for providing genuine replacement supplies.

टिप्पणी | Note: Seller has given an undertaking that it has made arrangements for getting the stores from an authorized distributor / dealer / channel partner of the OEM of the offered product. At the time of delivery of goods, Seller will provide necessary chain documents (in the form of GST Invoice) to prove that the supplied goods are genuine and are being sourced from an authorized distributor / dealer / channel partner of the OEM. In case of any complaint about genuineness of the supplied products, Seller shall be responsible for providing genuine replacement supplies.

ईपीबीजी विवरण | ePBG Detail

सलाहकार बैंक | Advisory Bank :

NA

ईपीबीजी प्रतिशत (%) | ePBG Percentage(%) :

NA

नियम और शर्तें | Terms and Conditions

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 BID/Reverse Auction Additional Terms and Conditions (ATC), as applicable

2. Buyer Added Bid Specific Terms and Conditions-

2.1 Scope of Supply:  
Scope of supply (Bid price to include all cost components) : Only supply of Goods

2.2 Generic:

Bidder shall submit the following documents along with their bid for Vendor Code Creation:

- Copy of PAN Card.
- Copy of GSTIN.
- Copy of Cancelled Cheque.
- Copy of EFT Mandate duly certified by Bank.

2.3 Inspection:

Nominated Inspection Agency: On behalf of the Buyer organization, any one of the following Inspection Agency would be conducting inspection of stores before acceptance:  
Pre-dispatch Inspection at Seller Premises (applicable only if pre-dispatch inspection clause has been selected in ATC):

NOT APPLICABLE

Post Receipt Inspection at consignee site before acceptance of stores:  
AT NTPL STORES by NTPL Executives

2.4 Certificates:

Bidder's offer is liable to be rejected if they don't upload any of the certificates / documents sought in the Bid document, ATC

2.5 Buyer Added Bid Specific ATC:

Buyer uploaded ATC document [Click here to view the file.](#)

  
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नोट: यह सिस्टम जनरेटड फाइल है। कोई हस्ताक्षर की आवश्यकता नहीं है। इस दस्तावेज़ का प्रिंट आउट भुगतान/लेनदेन उद्देश्य के लिए मान्य नहीं है।

Note: This is system generated file. No signature is required. Print out of this document is not valid for payment/ transaction purpose.



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## अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687744257731  
 अनुबंध तिथि | Generated Date : 28-Mar-2024  
 बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: GEM/2024/B/4460976

अनुसूची नाम | Schedule Name: Schedule 2, Schedule 3

संगठन विवरण   Organisation Details	खरीदार विवरण   Buyer Details
प्ररूप   Type : Central PSU मंत्रालय   Ministry : Ministry of Coal विभाग   Department : NLC TAMIL NADU POWER Limited संगठन का नाम   Organisation Name : NLC TAMIL NADU POWER Limited कार्यालय क्षेत्र   Office Zone : TUTICORIN 628004	पद   Designation : GET संपर्क नंबर   Contact No. : - ईमेल आईडी   Email ID : azaruddin.d.nlc@nic.in जीएसटीआईएन   GSTIN : - पता   Address : NLC TAMILNADU POWER LIMITED 2X500 MW THERMAL POWER PLANT HORBOUR ESTATE, TUTICORIN, TUTICORIN, TAMIL NADU-628004, India

वित्तीय स्वीकृति विवरण   Financial Approval Detail	भुगतान प्राधिकरण विवरण   Paying Authority Details
आईएफडी सहमति   IFD Concurrence : No प्रशासनिक अनुमोदन का पदनाम   Designation of Administrative Approval : CEO/NTPL वित्तीय अनुमोदन का पदनाम   Designation of Financial Approval : CFO/NTPL	भुगतान का तरीका   Role : PAO भुगतान का तरीका   Payment Mode : Internet Banking पद   Designation : DCM ईमेल आईडी   Email ID : gv.ramakrishna.nlc@nic.in जीएसटीआईएन   GSTIN : 33AACCN3238N1ZD पता   Address : NLC TAMILNADU POWER LIMITED 2X500 MW THERMAL POWER PLANT HORBOUR ESTATE, TUTICORIN, Tuticorin ( thoothukudi ), TAMIL NADU-628004, India

विक्रेता विवरण   Seller Details	
जेम विक्रेता आईडी   GeM Seller ID : GKAD210003378359 कंपनी का नाम   Company Name : SPARK AUTOMATION संपर्क नंबर   Contact No. : 07904712515 ईमेल आईडी   Email ID : sparkautomation4u@gmail.com पता   Address : NO.57,DUAL GARDEN,HDFC BANK BUILDING , MOUNT-POONAMALLE HIGH ROAD PORUR, Kanchipuram, TAMIL NADU-600116, - एमएसएमई सत्यापित   MSME verified : No एमएसएमई पंजीकरण संख्या   MSME Registration number : UDYAM-TN-08-0010654 एमएसएमई सामाजिक श्रेणी   MSE Social Category : OBC एमएसएमई लिंग श्रेणी   MSE Gender : Female जीएसटीआईएन   GSTIN : 33AZLPR1672F1Z9	

\*जिसके नाम के पक्ष में GST/TAX इनवॉइस पेश किया जाएगा | GST / Tax invoice to be raised in the name of - Consignee

वितरण निर्देश | Delivery Instructions : NA

### उत्पाद विवरण | Product Details

#	आइटम विवरण   Item Description	आइटम विवरण   Ordered Quantity	इकाई   Unit	इकाई मूल्य (INR)   Unit Price (INR)	कर विभाजन (INR)   Tax Bifurcation (INR)	मूल्य (INR में सभी शुल्क और कर सहित)   Price (Inclusive of all Duties and Taxes in INR)
1	उत्पाद का नाम   Product Name : PH Meter ब्रांड   Brand : LABMAN ब्रांड प्रकार   Brand Type : Registered Brand कैटलॉग की स्थिति   Catalogue Status: Catalogue not verified by OEM कैसे बेचा जा रहा है   Selling As : Reseller not verified by OEM श्रेणी का नाम और चतुर्थांश   Category Name & Quadrant : PH Meter (Q3) मॉडल   Model: LMION40 एचएसएन कोड   HSN Code: 90275090	8	pieces	4,934.34	NA	39,474.72
2	उत्पाद का नाम   Product Name : PH Meter ब्रांड   Brand : LABMAN ब्रांड प्रकार   Brand Type : Registered Brand कैटलॉग की स्थिति   Catalogue Status: Catalogue not verified by OEM कैसे बेचा जा रहा है   Selling As : Reseller not verified by OEM श्रेणी का नाम और चतुर्थांश   Category Name & Quadrant : PH Meter (Q3) मॉडल   Model: LMION40 एचएसएन कोड   HSN Code: 90275090	3	pieces	10,804.8	NA	32,414.4
कुल ऑर्डर मूल्य   Total Order Value (in INR)						71,889.12

  
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परिचय विवरण | Consignee Detail

क्र.सं.   S.No	परिचय   Consignee	वस्तु   Item	लॉट नंबर   Lot No.	मात्रा   Quantity	दिनांक के बाद डिलीवरी शुरू करना है   Delivery Start After	वितरण पूरा कब तक करना है   Delivery To Be Completed By
1	पद   Designation :- ईमेल आईडी   Email ID : veluchamy.v.nlc@nic.in संपर्क   Contact : 0461-2626105- जीएसटीआईएस   GSTIN : 33AACCN3238N1ZD पता   Address : NLC TAMILNADU POWER LIMITED 2X500 MW THERMAL POWER PLANT HARBOUR ESTATE, TUTICORIN, TUTICORIN, TAMIL NADU-628004, India	PH Meter	-	8	28-Mar-2024	11-Jul-2024
		PH Meter	-	3	28-Mar-2024	11-Jul-2024

Product Specification for PH Meter

विनिर्देश   Specification	उप-विनिर्देश   Sub-Spec	मूल्य   Value
Custom Specification	Custom Specification	Yes

विक्रेता विशिष्टता दस्तावेज़ | Seller Specification Document:

1. <a href="#">SpecificationDocument1</a>	<a href="http://mkp.gem.gov.in/catalog_data/catalog_support_document/75/08/238/CatalogAttrs/SpecificationDocument/2023/11/20/2023_11_20_15_08_20_lmion-40-ph-ion-meter_-_catalog_2023-11-20-15-08-22_180aaed7ee1542fdac1b1cf76c9985a9.pdf">mkp.gem.gov.in/catalog_data/catalog_support_document/75/08/238/CatalogAttrs/SpecificationDocument/2023/11/20/2023_11_20_15_08_20_lmion-40-ph-ion-meter_-_catalog_2023-11-20-15-08-22_180aaed7ee1542fdac1b1cf76c9985a9.pdf</a>
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खरीदार विशिष्टता दस्तावेज़ | Buyer Specification Document:

1. <a href="#">SpecificationDocument1</a>	<a href="http://mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/2152743/54/78/703/CatalogAttrs/SpecificationDocument/2024/1/9/tech_sch_item_2_2024-01-09-19-20-28_3b0ff8d360ebb584b402e9a0ac5137ef.pdf">mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/2152743/54/78/703/CatalogAttrs/SpecificationDocument/2024/1/9/tech_sch_item_2_2024-01-09-19-20-28_3b0ff8d360ebb584b402e9a0ac5137ef.pdf</a>
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Product Specification for PH Meter

विनिर्देश   Specification	उप-विनिर्देश   Sub-Spec	मूल्य   Value
Custom Specification	Custom Specification	Yes

विक्रेता विशिष्टता दस्तावेज़ | Seller Specification Document:

1. <a href="#">SpecificationDocument1</a>	<a href="http://mkp.gem.gov.in/catalog_data/catalog_support_document/75/08/238/CatalogAttrs/SpecificationDocument/2023/11/20/2023_11_20_15_08_20_lmion-40-ph-ion-meter_-_catalog_2023-11-20-15-08-22_180aaed7ee1542fdac1b1cf76c9985a9.pdf">mkp.gem.gov.in/catalog_data/catalog_support_document/75/08/238/CatalogAttrs/SpecificationDocument/2023/11/20/2023_11_20_15_08_20_lmion-40-ph-ion-meter_-_catalog_2023-11-20-15-08-22_180aaed7ee1542fdac1b1cf76c9985a9.pdf</a>
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खरीदार विशिष्टता दस्तावेज़ | Buyer Specification Document:

1. <a href="#">SpecificationDocument1</a>	<a href="http://mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/2152743/54/78/703/CatalogAttrs/SpecificationDocument/2024/1/9/tech_sch_item_3_2024-01-09-19-22-20_bf3e77131e04cc9fae7599780681edc9.pdf">mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/2152743/54/78/703/CatalogAttrs/SpecificationDocument/2024/1/9/tech_sch_item_3_2024-01-09-19-22-20_bf3e77131e04cc9fae7599780681edc9.pdf</a>
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ईपीबीजी विवरण | ePBG Detail

सलाहकार बैंक   Advisory Bank :	NA
ईपीबीजी प्रतिशत (%)   ePBG Percentage(%) :	NA

नियम और शर्तें | Terms and Conditions

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 BID/Reverse Auction Additional Terms and Conditions (ATC), as applicable

2. Buyer Added Bid Specific Terms and Conditions-

2.1 Scope of Supply:

Scope of supply (Bid price to include all cost components) : Only supply of Goods

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

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687744361582  
 अनुबंध तिथि | Generated Date : 20-Mar-2024  
 बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: GEM/2023/B/4250376

अनुसूची नाम | Schedule Name: Schedule 7, Schedule 6, Schedule 1

संगठन विवरण   Organisation Details	खरीदार विवरण   Buyer Details
प्रारूप   Type: Central PSU मंत्रालय   Ministry: Ministry of Coal विभाग   Department: NLC TAMIL NADU POWER Limited संगठन का नाम   Organisation Name: NLC TAMIL NADU POWER Limited कार्यालय क्षेत्र   Office Zone: TUTICORIN 628004	पद   Designation: GET संपर्क नंबर   Contact No.: - ईमेल आईडी   Email ID: azaruddin.d.nlc@nic.in जीएसटीआईएन   GSTIN: - पता   Address: NLC TAMILNADU POWER LIMITED 2X500 MW THERMAL POWER PLANT HORBOUR ESTATE, TUTICORIN, TUTICORIN, TAMIL NADU-628004, India

वित्तीय स्वीकृति विवरण   Financial Approval Detail	भुगतान प्राधिकरण विवरण   Paying Authority Details
आईएफडी सहमति   IFD Concurrence: No प्रशासनिक अनुमोदन का पदनाम   Designation of Administrative Approval: CEO/NTPL वित्तीय अनुमोदन का पदनाम   Designation of Financial Approval: CFO/NTPL	भुगतान का तरीका   Payment Mode: Internet Banking पद   Designation: DCM ईमेल आईडी   Email ID: gv.ramakrishna.nlc@nic.in जीएसटीआईएन   GSTIN: 33AACCN3238N1ZD पता   Address: NLC TAMILNADU POWER LIMITED 2X500 MW THERMAL POWER PLANT HORBOUR ESTATE, TUTICORIN, Tuticorin ( thoothukudi ), TAMIL NADU-628004, India

विक्रेता विवरण   Seller Details
जीएम विक्रेता आईडी   GeM Seller ID: 360D230008242550 कंपनी का नाम   Company Name: VHB ENGINEERING SOLUTIONS PRIVATE LIMITED संपर्क नंबर   Contact No.: 09940095305 ईमेल आईडी   Email ID: vijayaram@vhbes.com पता   Address: GROUND FLOOR, A-19, BALAJI NAGAR, THIRUMULLAIVOYAL, Chennai, Tiruvallur, TAMIL NADU-600053, - एमएसएमई सत्यापित   MSME verified: No एमएसएमई पंजीकरण संख्या   MSME Registration number: UDYAM-TN-24-0001355 एमएसई सामाजिक श्रेणी   MSE Social Category: General एमएसई लिंग श्रेणी   MSE Gender: Male जीएसटीआईएन   GSTIN: 33AAHCV3274B1ZL

\*जिसके नाम के पक्ष में GST/TAX इनवॉइस पेश किया जाएगा | GST / Tax invoice to be raised in the name of - Consignee

वितरण निर्देश | Delivery Instructions : NA

उत्पाद विवरण | Product Details

#	आइटम विवरण   Item Description	आइटम विवरण   Ordered Quantity	इकाई   Unit	इकाई मूल्य (INR)   Unit Price (INR)	कर विभाजन (INR)   Tax Bifurcation (INR)	मूल्य (INR में सभी शुल्क और कर सहित)   Price (Inclusive of all Duties and Taxes in INR)
1	उत्पाद का नाम   Product Name : RS-232 to RS-422 or 485 converter or isolator ब्रांड   Brand : ADVANTECH ब्रांड प्रकार   Brand Type : Unbranded कैटलॉग की स्थिति   Catalogue Status: Catalogue not verified by OEM कैसे बेचा जा रहा है   Selling As : Reseller not verified by OEM श्रेणी का नाम और चतुर्थांश   Category Name & Quadrant : BOQ (Q3) मॉडल   Model: ADAM-4520 एचएसएन कोड   HSN Code: 84733099	2	Nos	7,292	NA	14,584
2	उत्पाद का नाम   Product Name : TK853V020 Modem Cable, 2m ब्रांड   Brand : ABB ब्रांड प्रकार   Brand Type : Unbranded कैटलॉग की स्थिति   Catalogue Status: Catalogue not verified by OEM कैसे बेचा जा रहा है   Selling As : Reseller not verified by OEM श्रेणी का नाम और चतुर्थांश   Category Name & Quadrant : BOQ (Q3) मॉडल   Model: TK853V020 एचएसएन कोड   HSN Code: 90330000	2	Nos	8,437	NA	16,874
	उत्पाद का नाम   Product Name : TB807 Modulebus terminator ब्रांड   Brand : ABB ब्रांड प्रकार   Brand Type : Unbranded					

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

Horbour Estate, Tuticorin - 628 004

**2.2 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.

**2.3 Certificates:**

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.

**2.4 Inspection:**

Nominated Inspection Agency: On behalf of the Buyer organization, any one of the following Inspection Agency would be conducting inspection of stores before acceptance:  
Pre-dispatch Inspection at Seller Premises (applicable only if pre-dispatch inspection clause has been selected in ATC);

NOT APPLICABLE

Post Receipt Inspection at consignee site before acceptance of stores:  
AT NTPL STORES by NTPL Executives

**2.5 Buyer Added Bid Specific ATC:**

Buyer uploaded ATC document [Click here to view the file.](#)

नोट: यह सिस्टम जनरेटेड फाइल है। कोई हस्ताक्षर की आवश्यकता नहीं है। इस दस्तावेज़ का प्रिंट आउट भुगतान/लेनदेन जैसी के लिए मान्य नहीं है।

Note: This is system generated file. No signature is required. Print out of this document is not valid for payment/ transaction purpose.

  
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Harbour Estate, Tuticorin - 628 004

3	कैटलॉग की स्थिति  Catalogue Status: Catalogue not verified by OEM कैसे बेचा जा रहा है  Selling As : Reseller not verified by OEM श्रेणी का नाम और चतुर्थांश  Category Name & Quadrant : BOQ (Q3) मॉडल  Model: TB807 एचएसएन कोड  HSN Code: 90330000	2	Nos	4,821	NA	9,642
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कुल ऑर्डर मूल्य | Total Order Value (in INR) **41,100**

**परोक्षिती विवरण | Consignee Detail**

क्र.सं.   S.No	परोक्षिती   Consignee	वस्तु   Item	लॉट नंबर   Lot No.	मात्रा   Quantity	दिनांक के बाद डिलीवरी शुरू करना है   Delivery Start After	वितरण पूरा कब तक करना है   Delivery To Be Completed By
1	पद   Designation :- ईमेल आईडी   Email ID : veluchamy.v.nlc@nic.in संपर्क   Contact : 0461-2626105- जीएसटीआईएन   GSTIN : 33AACCN3238N1ZD पता   Address : NLC TAMILNADU POWER LIMITED 2X500 MW THERMAL POWER PLANT HORBOUR ESTATE, TUTICORIN, TUTICORIN, TAMIL NADU-628004, India	RS-232 to RS-422 or 485 converter or isolator	-	2	20-Mar-2024	01-Sep-2024
		TK853V020 Modem Cable, 2m	-	2	20-Mar-2024	01-Sep-2024
		TB807 Modulebus terminator	-	2	20-Mar-2024	01-Sep-2024

**विनिर्देश | Specification1**

विशिष्टता दस्तावेज़ | Specification Document

क्रेता बीओक्यू दस्तावेज़ | Buyer BOQ Document

बीओक्यू विशिष्टता और सहायक दस्तावेज़ का अनुपालन | Compliance of BOQ Specification And Supporting Document

**टिप्पणी | Note:** Seller has given an undertaking that it has made arrangements for getting the stores from an authorized distributor / dealer / channel partner of the OEM of the offered product. At the time of delivery of goods, Seller will provide necessary chain documents (in the form of GST Invoice) to prove that the supplied goods are genuine and are being sourced from an authorized distributor / dealer / channel partner of the OEM. In case of any complaint about genuineness of the supplied products, Seller shall be responsible for providing genuine replacement supplies.

**टिप्पणी | Note:** Seller has given an undertaking that it has made arrangements for getting the stores from an authorized distributor / dealer / channel partner of the OEM of the offered product. At the time of delivery of goods, Seller will provide necessary chain documents (in the form of GST Invoice) to prove that the supplied goods are genuine and are being sourced from an authorized distributor / dealer / channel partner of the OEM. In case of any complaint about genuineness of the supplied products, Seller shall be responsible for providing genuine replacement supplies.

**विनिर्देश | Specification2**

विशिष्टता दस्तावेज़ | Specification Document

क्रेता बीओक्यू दस्तावेज़ | Buyer BOQ Document

बीओक्यू विशिष्टता और सहायक दस्तावेज़ का अनुपालन | Compliance of BOQ Specification And Supporting Document

**टिप्पणी | Note:** Seller has given an undertaking that it has made arrangements for getting the stores from an authorized distributor / dealer / channel partner of the OEM of the offered product. At the time of delivery of goods, Seller will provide necessary chain documents (in the form of GST Invoice) to prove that the supplied goods are genuine and are being sourced from an authorized distributor / dealer / channel partner of the OEM. In case of any complaint about genuineness of the supplied products, Seller shall be responsible for providing genuine replacement supplies.

**टिप्पणी | Note:** Seller has given an undertaking that it has made arrangements for getting the stores from an authorized distributor / dealer / channel partner of the OEM of the offered product. At the time of delivery of goods, Seller will provide necessary chain documents (in the form of GST Invoice) to prove that the supplied goods are genuine and are being sourced from an authorized distributor / dealer / channel partner of the OEM. In case of any complaint about genuineness of the supplied products, Seller shall be responsible for providing genuine replacement supplies.

**विनिर्देश | Specification3**

विशिष्टता दस्तावेज़ | Specification Document

क्रेता बीओक्यू दस्तावेज़ | Buyer BOQ Document

बीओक्यू विशिष्टता और सहायक दस्तावेज़ का अनुपालन | Compliance of BOQ Specification And Supporting Document

**टिप्पणी | Note:** Seller has given an undertaking that it has made arrangements for getting the stores from an authorized distributor / dealer / channel partner of the OEM of the offered product. At the time of delivery of goods, Seller will provide necessary chain documents (in the form of GST Invoice) to prove that the supplied goods are genuine and are being sourced from an authorized distributor / dealer / channel partner of the OEM. In case of any complaint about genuineness of the supplied products, Seller shall be responsible for providing genuine replacement supplies.

**टिप्पणी | Note:** Seller has given an undertaking that it has made arrangements for getting the stores from an authorized distributor / dealer / channel partner of the OEM of the offered product. At the time of delivery of goods, Seller will provide necessary chain documents (in the form of GST Invoice) to prove that the supplied goods are genuine and are

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

being sourced from an authorized distributor / dealer / channel partner of the DEM. In case of any complaint about genuineness of the supplied products, Seller shall be responsible for providing genuine replacement supplies.

### ईपीबीजी विवरण | ePBG Detail

सहायक बैंक   Advisory Bank :	NA
ईपीबीजी प्रतिशत (%)   ePBG Percentage(%):	NA

### नियम और शर्तें | Terms and Conditions

#### 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 BID/Reverse Auction Additional Terms and Conditions (ATC), as applicable

#### 2. Buyer Added Bid Specific Terms and Conditions-

##### 2.1 Scope of Supply:

Scope of supply (Bid price to include all cost components) : Only supply of Goods

##### 2.2 Generic:

Bidder shall submit the following documents along with their bid for Vendor Code Creation:

- Copy of PAN Card.
- Copy of GSTIN.
- Copy of Cancelled Cheque.
- Copy of EFT Mandate duly certified by Bank.

##### 2.3 Inspection:

Nominated Inspection Agency: On behalf of the Buyer organization, any one of the following Inspection Agency would be conducting inspection of stores before acceptance: Pre-dispatch Inspection at Seller Premises (applicable only if pre-dispatch inspection clause has been selected in ATC):

NOT APPLICABLE

Post Receipt Inspection at consignee site before acceptance of stores:  
AT NTPL STORES by NTPL Executives

##### 2.4 Certificates:

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.

##### 2.5 Buyer Added Bid Specific ATC:

Buyer uploaded ATC document [Click here to view the file.](#)

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।

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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

1	<p>पद   Designation :-  इमेल आईडी   Email ID : veluchamy.v.nlc@nic.in  संपर्क   Contact : 0461-2626105-  जीएसटीआईएन   GSTIN : 33AACCN3238N1ZD  पता   Address :- NLC TAMILNADU POWER LIMITED 2X500 MW THERMAL  POWER PLANT HARBOUR ESTATE, TUTICORIN,  TUTICORIN, TAMIL NADU-628004, India</p>	DIISOPROPYLAMINE (DIPA) FOR SYNTHESIS	40	28-Mar-2024	11-Jul-2024
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**Product Specification for DIISOPROPYLAMINE (DIPA) FOR SYNTHESIS**

विनिर्देश   Specification	उप-विनिर्देश   Sub-Spec	मूल्य   Value
Custom Specification	Custom Specification	Yes

**विक्रेता विशिष्टता दस्तावेज़ | Seller Specification Document:**

1. <a href="#">SpecificationDocument1</a>	<a href="http://mkp.gem.gov.in/catalog_data/catalog_support_document/26/40/372/CatalogAttrs/SpecificationDocument/2024/1/30/2024_01_30_18_50_07_dipa_2024-01-30-18-50-10_2b7abe9b563e811b9362c05c44c04f51.pdf">mkp.gem.gov.in/catalog_data/catalog_support_document/26/40/372/CatalogAttrs/SpecificationDocument/2024/1/30/2024_01_30_18_50_07_dipa_2024-01-30-18-50-10_2b7abe9b563e811b9362c05c44c04f51.pdf</a>
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**खरीदार विशिष्टता दस्तावेज़ | Buyer Specification Document:**

1. <a href="#">SpecificationDocument</a>	<a href="http://mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/2152743/54/78/703/CatalogAttrs/SpecificationDocument/2024/1/9/tech_sch_item_1_2024-01-09-19-18-44_d255bc072613daeebfe255dc81d4b38b.pdf">mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/2152743/54/78/703/CatalogAttrs/SpecificationDocument/2024/1/9/tech_sch_item_1_2024-01-09-19-18-44_d255bc072613daeebfe255dc81d4b38b.pdf</a>
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**ईपीबीजी विवरण | ePBG Detail**

सलाहकार बैंक   Advisory Bank :	NA
ईपीबीजी प्रतिशत (%)   ePBG Percentage(%):	NA

**नियम और शर्तें | Terms and Conditions**

**1. General Terms and Conditions-**

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**2. Buyer Added Bid Specific Terms and Conditions-**

2.1 **Scope of Supply:**  
Scope of supply (Bid price to include all cost components) : Only supply of Goods

**2.2 Generic:**

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Nominated Inspection Agency: On behalf of the Buyer organization, any one of the following Inspection Agency would be conducting inspection of stores before acceptance:  
Pre-dispatch Inspection at Seller Premises (applicable only if pre-dispatch inspection clause has been selected in ATC):

NOT APPLICABLE

Post Receipt Inspection at consignee site before acceptance of stores:  
AT NTPL STORES by NTPL Executives

**2.5 Buyer Added Bid Specific ATC:**

Buyer uploaded ATC document [Click here to view the file.](#)



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

नोट: यह सिस्टम जनरेटेड फाइल है। कोई हस्ताक्षर की आवश्यकता नहीं है। इस दस्तावेज़ का प्रिंट आउट धुतान/लेनदेन जहाँ जहाँ आवश्यक हो सकता है।

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CHIEF FINANCIAL OFFICER  
NLC Tamil Nadu Power Limited

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687748665022  
 अनुबंध तिथि | Generated Date : 28-Mar-2024  
 बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: GEM/2024/B/4460976

अनुसूची नाम | Schedule Name: Schedule 1

<b>संगठन विवरण   Organisation Details</b> प्ररूप   Type : Central PSU मंत्रालय   Ministry : Ministry of Coal विभाग   Department : NLC TAMIL NADU POWER Limited संगठन का नाम   Organisation Name : NLC TAMIL NADU POWER Limited कार्यालय क्षेत्र   Office Zone : TUTICORIN 628004	<b>खरीदार विवरण   Buyer Details</b> पद   Designation : GET संपर्क नंबर   Contact No. : - ईमेल आईडी   Email ID : azaruddin.d.nic@nic.in जीएसटीआईएन   GSTIN : - पता   Address : NLC TAMILNADU POWER LIMITED 2X500 MW THERMAL POWER PLANT HORBOUR ESTATE, TUTICORIN, TUTICORIN, TAMIL NADU-628004, India
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<b>वित्तीय स्वीकृति विवरण   Financial Approval Detail</b> आईएफडी सहमति   IFD Concurrence : No प्रशासनिक अनुमोदन का पदनाम   Designation of Administrative Approval : CEO/NTPL वित्तीय अनुमोदन का पदनाम   Designation of Financial Approval : CFO/NTPL	<b>भुगतान प्राधिकरण विवरण   Paying Authority Details</b> भुगतान का तरीका   Role : PAO भुगतान का तरीका   Payment Mode : Internet Banking पद   Designation : DCM ईमेल आईडी   Email ID : gv.ramakrishna.nlc@nic.in जीएसटीआईएन   GSTIN : 33AACCN3238N1ZD पता   Address : NLC TAMILNADU POWER LIMITED 2X500 MW THERMAL POWER PLANT HORBOUR ESTATE, TUTICORIN, Tuticorin ( thoothukudi ), TAMIL NADU-628004, India
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<b>विक्रेता विवरण   Seller Details</b> जेम विक्रेता आईडी   GeM Seller ID : 502C180000306867 कंपनी का नाम   Company Name : HACH OTT INDIA PRIVATE LIMITED संपर्क नंबर   Contact No. : 08800334517 ईमेल आईडी   Email ID : vas@hach.com पता   Address : 31/2 Adakamaranahalli, Makali post, Village Dasanapura Hobli,Barigalore Urban, Bangalore Rural, KARNATAKA-562123, - एमएसएमई सत्यापित   MSME verified : No एमएसएमई पंजीकरण संख्या   MSME Registration number : UDYAM-DL-08-0014021 एमएसएमई सामाजिक श्रेणी   MSE Social Category : General एमएसएमई लिंग श्रेणी   MSE Gender : Male जीएसटीआईएन   GSTIN : 29AAJCS7358G1ZT
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\*जिसके नाम के पक्ष में GST/TAX इनवॉइस पेश किया जाएगा | GST / Tax invoice to be raised in the name of - Consignee

वितरण निर्देश | Delivery Instructions : NA

उत्पाद विवरण | Product Details

#	आइटम विवरण   Item Description	आइटम विवरण   Ordered Quantity	इकाई   Unit	इकाई मूल्य (INR)   Unit Price (INR)	कर विभाजन (INR)   Tax Bifurcation (INR)	मूल्य (INR में सभी शुल्क और कर सहित)   Price (Inclusive of all Duties and Taxes in INR)
1	उत्पाद का नाम   Product Name : DIISOPROPYLAMINE (DIPA) FOR SYNTHESIS ब्रांड   Brand : HACH ब्रांड प्रकार   Brand Type : Registered Brand कैटलॉग की स्थिति   Catalogue Status: Catalogue not verified by OEM कैसे बेचा जा रहा है   Selling As : Reseller not verified by OEM श्रेणी का नाम और चतुर्थांश   Category Name & Quadrant : DIISOPROPYLAMINE (DIPA) FOR SYNTHESIS (Q3) मॉडल   Model: AMGB-DIPA-MERCKMAKE एचएसएन कोड   HSN Code: HSN not specified by seller	40	pieces	1,652	NA	66,080
कुल ऑर्डर मूल्य   Total Order Value (in INR)						66,080

परोक्ष विवरण | Consignee Detail

क्र.सं.   S.No	परोक्ष   Consignee	वस्तु   Item	लॉट नंबर   Lot No.	मात्रा   Quantity	दिनांक के बाद डिलीवरी शुरू करना है   Delivery Start	वितरण पूरा कर तक करना है   Delivery To Be Completed
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**RAJINDER KUMAR SINGH**  
 CHIEF FINANCIAL OFFICER  
 NLC Tamil Nadu Power Limited



### Sanction Order

Sanction No: 511687775444215  
Sanction Date: 20-May-2023

Sanction of the competent authority is hereby conveyed for incurring an expenditure of amount as under towards the cost of Purchase order/Contract placed on the Seller for Supply of Goods/Services as per the contract for making payment to the Seller subject to deduction of TDS as applicable:

Organisation Details	Buyer Details
Type: Central PSU Ministry: Ministry of Coal Department: NLC TAMIL NADU POWER Limited Organisation Name: NLC TAMIL NADU POWER Limited Office Name: TUTICORIN 628004	Name: Ranganathan Designation: Deputy Executive Engineer Email ID: ranganathan.nlc@nic.in GSTIN: 33AACCN3238N1ZD Address: NLC TAMILNADU POWER LIMITED 2X500 MW THERMAL POWER PLANT HARBOUR ESTATE, TUTICORIN TUTICORIN TAMIL NADU - 628004

Financial Approval Detail	
Designation of official providing Administration approval:	CEO/NTPL
IFD Concurrence / Competent Authority (HOD / Head of Office) Approval Required?	NO
Budget availability	YES
Designation of official providing Financial approval:	CFO/NTPL

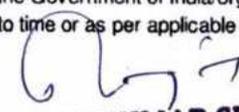
Seller Details	
Company Name:	H.M.C. SALES CORPORATION
Email ID:	HMCSALESCORP@GMAIL.COM
Address:	H.M.C. SALES CORPORATION Sirsa HARYANA - 125055

#	Item Description	Model	Ordered Quantity	Unit	Price per Unit inclusive of all Duties and Taxes (in INR)	Total Price (inclusive of all Duties and Taxes (in INR))
1	Thermo Fisher Scientific Leishman'S Stain in Glass Bottle 0.25 kilogram	Q38854	60	kilogram	337.0	20220.0
Total Order Value (in INR)						20220.0

S.No	Consignee	Item	Lot No.	Quantity	Delivery Start After	Delivery To Be Completed By
1	V Veluchamy veluchamy.v.nlc@nic.in NLC TAMILNADU POWER LIMITED 2X500 MW THERMAL POWER PLANT HARBOUR ESTATE, TUTICORIN TUTICORIN TAMIL NADU - 628004	Thermo Fisher Scientific Leishman'S Stain in Glass Bottle 0.25 kilogram	-	60	20-May-2023	04-Jun-2023

#### Terms & Conditions

- 1. This issues under the power delegated to Ministries/Department of the Government of India/organization/state vide Annexure to schedule V of the Delegation of Financial Power Rules, 1978 as amended from time to time or as per applicable delegation of financial power rules as approved

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

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**

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> : Madras Scientific Suppliers	<b>INLAND PURCHASE ORDER</b>
<b>Vendor Code</b> : 10106949	<b>PO Number</b> : 7700001488 / NTI
<b>Vendor Address</b> : OLD NO.7, NEW NO.19, FIRST FLOOR,SRIPURAM, TIRUNELVELI	<b>PO Date</b> : Jun 12, 2023
<b>City</b> : TIRUNELVELI	<b>Enquiry No</b> : 2223110307
<b>State</b> : Tamil Nadu	<b>Enquiry Date</b> : 07032023
<b>Country</b> : India	
<b>Zipcode</b> : 627001	
<b>Email</b> : sales@madrasscientificsupplies.com	
<b>Phone No.</b> : 0462 2330099	

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	CO160040011 Ammonia solution 25%.	L	46,000	39.75	1828500.00																							
	<b>Technical Factors</b>																											
	1) Ammonia solution of minimum 25% by mass. 2) Packing in 25 litre container. 3) Make or Brand : MERCK 4) Grade : EMPARTA 5) Certificate of analysis has to be submitted by the firm along with each lot of 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>7,000.000</td> <td>0 - 30 ( Days)</td> <td>SUPPLY-1</td> </tr> <tr> <td>7,000.000</td> <td>31 - 60 ( Days)</td> <td>SUPPLY-2</td> </tr> <tr> <td>7,000.000</td> <td>61 - 90 ( Days)</td> <td>SUPPLY-3</td> </tr> <tr> <td>7,000.000</td> <td>91 - 120 ( Days)</td> <td>SUPPLY-4</td> </tr> <tr> <td>7,000.000</td> <td>121 - 150 ( Days)</td> <td>SUPPLY-5</td> </tr> <tr> <td>7,000.000</td> <td>151 - 180 ( Days)</td> <td>SUPPLY-6</td> </tr> <tr> <td>4,000.000</td> <td>181 - 210 ( Days)</td> <td>SUPPLY-7</td> </tr> </tbody> </table>	Quantity	Delivery Schedule (From the Date of PO)	Delivery Type	7,000.000	0 - 30 ( Days)	SUPPLY-1	7,000.000	31 - 60 ( Days)	SUPPLY-2	7,000.000	61 - 90 ( Days)	SUPPLY-3	7,000.000	91 - 120 ( Days)	SUPPLY-4	7,000.000	121 - 150 ( Days)	SUPPLY-5	7,000.000	151 - 180 ( Days)	SUPPLY-6	4,000.000	181 - 210 ( Days)	SUPPLY-7			
Quantity	Delivery Schedule (From the Date of PO)	Delivery Type																										
7,000.000	0 - 30 ( Days)	SUPPLY-1																										
7,000.000	31 - 60 ( Days)	SUPPLY-2																										
7,000.000	61 - 90 ( Days)	SUPPLY-3																										
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7,000.000	121 - 150 ( Days)	SUPPLY-5																										
7,000.000	151 - 180 ( Days)	SUPPLY-6																										
4,000.000	181 - 210 ( Days)	SUPPLY-7																										

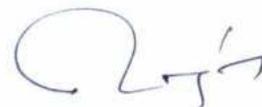
**RAJINDER KUMAR SINGH**  
**CHIEF FINANCIAL OFFICER**  
 NLC Tamil Nadu Power Limited  
 Harbour Estate, Tuticorin - 628 004

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

and amended time to time by the competent authority of the buyer organization.

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RAJINDER KUMAR SINGH  
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**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	BANK GUARANTEE FOR FAITHFUL PERFORMANCE as per NTPL. format Should be delivered to DG M/C&P NLC Tamiln adu Power Limited, 2x500MW Thermal Power Project, Harbour Estate, Tuticorin District, Tamilnadu-6280 04. Email -purchase.ntpl@nclindia.in
Other Conditions	INSPECTION OF MATERIALS AT NTPL STORES ON RECEIPT. Certificate of analysis should be delivered to DG M/CHEMICAL ,NLC Tamilnadu Power Limited, 2x500MW Thermal Power Project, Harbour Estate, Tuticorin Di strict, 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 - 628 004

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 : One Million Eight Hundred Twenty-eight Thousand Five Hundred Only</b>	<b>TOTAL PO VALUE</b>	<b>INR :1828500.00</b>
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**Enclosures :**  
**PO Terms & Conditions.pdf**  
**FPBG FORMAT.pdf**

<b>ACCEPTED</b>  Vendor's Signature and Date	Your's Faithfully  For Chief Executive Officer
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*[Faint, illegible text and a large handwritten signature are visible in this section.]*

**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 SALES AGENCY	<b>INLAND PURCHASE ORDER</b>
<b>Vendor Code</b> : 11103853	<b>PO Number</b> : 7700001502 / NT1
<b>Vendor Address</b> : 149,NELSON MANICKAM ROAD, NELSON PLAZA, 1ST FLOOR, CHOO LAIMEDU	<b>PO Date</b> : Jul 3, 2023
<b>City</b> : CHENNAI	<b>Enquiry No</b> : 2223110319
<b>State</b> : Tamil Nadu	<b>Enquiry Date</b> : 29032023
<b>Country</b> : India	
<b>Zipcode</b> : 600094	
<b>Email</b> : krishnan@unitechsalesagency.com	
<b>Phone No.</b> : 044-23745620	

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	41,396.81	3104760.75
<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 10) RAYON GRADE CAUSTIC SODA LYE CONFORMING TO IS : 252 WITH LATEST AMENDMENTS IN 100% NaOH BY MASS BASIS. SUPPLY TO BE MADE 48% NAOH (approx).					
	<b>Quantity</b>	<b>Delivery Schedule (From the Date of PO)</b>	<b>Delivery Type</b>		
	75.000	0 - 365 ( Days)	RATE CONTRACT BASED ON SUB ORDER		

**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 : Three Million One Hundred Four Thousand Seven Hundred Sixty And Seventy-five Paise Only	<b>TOTAL PO VALUE</b>	INR :3104760.75
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Enclosures :

FPBG FORMAT.pdf

PO Terms & Conditions.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>
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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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 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> : PURE CHEMICALS CO	<b>INLAND PURCHASE ORDER</b>
<b>Vendor Code</b> : 10701303	<b>PO Number</b> : 7700001576 / NT1
<b>Vendor Address</b> : No. 32, H-Block 15 th Main Road, Anna Nagar	<b>PO Date</b> : Sep 13, 2023
<b>City</b> : chennai	<b>Enquiry No</b> : 2324110007
<b>State</b> : Tamil Nadu	<b>Enquiry Date</b> : 12052023
<b>Country</b> : India	
<b>Zipcode</b> : 600040	
<b>Email</b> : mgrspl@pure-chemical.com	
<b>Phone No.</b> : 044 4012 5550	

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	12,000	85.00	1020000.00
	<b>Technical Factors</b>				
	1) Appearance: Clear to slightly turbid liquid. 2) Colour of Antiscalant :colorless 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 Antiscalant :20 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 :0.58 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 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>		
	6,000.000	0 - 60 ( Days)	SUPPLY-1		
	6,000.000	90 - 150 ( Days)	SUPPLY-2		

**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

## 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	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, 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

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



**NLC TAMILNADU POWER LIMITED**

Number of Item(S) 1	INR : One Million Twenty Thousand Only	<b>TOTAL PO VALUE</b>	INR :1020000.00
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Enclosures :

**PO Terms & Conditions.pdf**  
**FPBG FORMAT.pdf**  
**EVALUATION SHEET & PLANT DESIGN DATA.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>
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மதுரை மின்சாரக் கட்டுமானப் பணியின்  
 கட்டுமானப் பணியின் கட்டுமானப் பணியின்  
 கட்டுமானப் பணியின் கட்டுமானப் பணியின்  
 கட்டுமானப் பணியின் கட்டுமானப் பணியின்

  
**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> : SRI JOTHI CHEMICALS	<b>INLAND PURCHASE ORDER</b>
<b>Vendor Code</b> : 10107049	<b>PO Number</b> : 7700001592 / NT1
<b>Vendor Address</b> : KTM COMPLEX, 267/8, 2ND FLOOR, WGC ROAD	<b>PO Date</b> : Sep 29, 2023
<b>City</b> : TUTICORIN	<b>Enquiry No</b> : 2324110082
<b>State</b> : Tamil Nadu	<b>Enquiry Date</b> : 25072023
<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	CO160480001 SILVER NITRATE....	G	100	68.00	6800.00
<b>Technical Factors</b>					
1. Make : Rankem					
2. Grade : AR					
	<b>Quantity</b>	<b>Delivery Schedule (From the Date of PO)</b>	<b>Delivery Type</b>		
	100.000	0 - 60 ( Days)	SUPPLY ONLY		
<b>Number of Item(S)</b> 1	<b>INR : Six Thousand Eight Hundred Only</b>		<b>TOTAL PO VALUE</b>	<b>INR :6800.00</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 - 628004

  
**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.
Other Conditions	INSPECTION OF MATERIALS AT NTPL STORES ON RECEIPT. A copy of Door Delivery Consignment may be marked to the indenter: <a href="mailto:chemical.ntpl@nlcindia.in">chemical.ntpl@nlcindia.in</a> .
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- <a href="mailto:stores.ntpl@nlcindia.in">stores.ntpl@nlcindia.in</a>
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- <a href="mailto:finance.ntpl@nlcindia.in">finance.ntpl@nlcindia.in</a>

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

*Faint, illegible text, possibly a stamp or additional signature.*



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> : SHREE SASTHA ENTERPRISES	<b>INLAND PURCHASE ORDER</b>
<b>Vendor Code</b> : 10102021	<b>PO Number</b> : 7700001593 / NT1
<b>Vendor Address</b> : NO 3198,SIXTH STREET, SECOND MAIN ROAD,,KARPAGA VINAYAGAR NAGAR.	<b>PO Date</b> : Sep 29, 2023
<b>City</b> : KARAUKUDI.	<b>Enquiry No</b> : 2324110082
<b>State</b> : Tamil Nadu	<b>Enquiry Date</b> : 25072023
<b>Country</b> : India	
<b>Zipcode</b> : 630002	
<b>Email</b> : shreesastha@gmail.com	
<b>Phone No.</b> : 9842426778	

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	CO160440038 Glycerine (Glycerol) Commercial Grade	KG	100	99.00	9900.00
	<b>Technical Factors</b>				
	1. Glycerine: Commercial grade 2. Packing: 25 Kg / 50 Kg				
	<b>Quantity</b>	<b>Delivery Schedule (From the Date of PO)</b>	<b>Delivery Type</b>		
	100.000	0 - 60 ( Days)	SUPPLY ONLY		
<b>Number of Item(S)</b> 1	INR : Nine Thousand Nine Hundred Only	<b>TOTAL PO VALUE</b>	INR :9900.00		

Enclosures :

PO Terms & Conditions.pdf

ACCEPTED

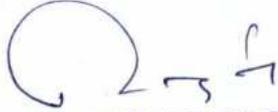
Vendor's Signature and Date

RAJINDER KUMAR SINGH  
 CHIEF FINANCIAL OFFICER

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

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%
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. A copy of Door Delivery Consignment may be marked to the indenter: <a href="mailto:chemical.ntpl@nclindia.in">chemical.ntpl@nclindia.in</a> .
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- <a href="mailto:stores.ntpl@nclindia.in">stores.ntpl@nclindia.in</a>
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- <a href="mailto:finance.ntpl@nclindia.in">finance.ntpl@nclindia.in</a>

**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> : SRI SARAVANA CHEMICALS	<b>INLAND PURCHASE ORDER</b>
<b>Vendor Code</b> : 10106989	<b>PO Number</b> : 7700001601 / NT1
<b>Vendor Address</b> : 93C/1, EB ROAD, NORTH PHASE, SIDCO INDUSTRIAL ESTATE AMBATTUR	<b>PO Date</b> : Oct 5, 2023
<b>City</b> : CHENNAI	<b>Enquiry No</b> : 2324110078
<b>State</b> : Tamil Nadu	<b>Enquiry Date</b> : 25072023
<b>Country</b> : India	
<b>Zipcode</b> : 600098	
<b>Email</b> : sscorp1@gmail.com	
<b>Phone No.</b> : 046126253999	

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	43.00	516000.00
	<b>Technical Factors</b>				
	1) Purity (a)Na2S2O5 percent by mass: 95% minimum. (b) as SO2 percent by mass: 64% minimum 2) Water soluble matter by mass: 0.05% maximum. 3) Iron (as Fe) : 5 mg/kg maximum. 4) Heavy metals (as Pb): 10 mg/kg maximum. 5) Packing: 25 Kg / 50 Kg. 6) Manufacturer certificate 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>		
	12,000.000	0 - 90 ( Days)	SUPPLY ONLY		

<b>Number of Item(S)</b> 1	<b>INR : Five Hundred Sixteen Thousand Only</b>	<b>TOTAL PO VALUE</b>	<b>INR :516000.00</b>
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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	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. Manufacturer 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 - 628 004**

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> : SRI SARAVANA CHEMICALS	<b>INLAND PURCHASE ORDER</b>
<b>Vendor Code</b> : 10106989	<b>PO Number</b> : 7700001619 / NT1
<b>Vendor Address</b> : 93C/1, EB ROAD, NORTH PHASE, SIDCO INDUSTRIAL ESTATE AMBATTUR	<b>PO Date</b> : Oct 23, 2023
<b>City</b> : CHENNAI	<b>Enquiry No</b> : 2324110079
<b>State</b> : Tamil Nadu	<b>Enquiry Date</b> : 25072023
<b>Country</b> : India	
<b>Zipcode</b> : 600098	
<b>Email</b> : sscorp1@gmail.com	
<b>Phone No.</b> : 046126253999	

CIN : U40102TN2005GOI058050  
 GST : 33AACCN3238N1ZD

Dear Sirs,

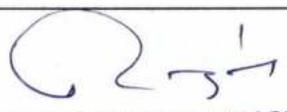
Your offer for the supply of the items mentioned in schedule below is accepted subject to our terms and conditions of purchase order. Please return one copy duly signed within 10 days of receipt of the Order. Otherwise this will be deemed to have been accepted by you. Kindly arrange to enclose the storage, 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	CO160180008 Calcium Chloride.	KG	2,000	31.15	62300.00
	<b>Technical Factors</b>				
	1) Calcium chloride(as CaCl2) : 93% by mass minimum 2) Form : Powder form 3) Arsenic : 3ppm max 4) Lead : 10ppm max 5) Heavy metals as Pb : 3ppm max 6) Magnesium : 1% max 7) Packing : 50/25 Kg in moisture proof bag 8) Manufacturer 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>		
	2,000.000	0 - 60 ( Days)	SUPPLY ONLY		
<b>Number of Item(S)</b> 1	INR : Sixty-two Thousand Three Hundred Only		<b>TOTAL PO VALUE</b>	INR :62300.00	

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	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
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Other Conditions	INSPECTION OF MATERIALS AT NTPL STORES ON RECEIPT. Manufacturer certificate should be delivered to D GM/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**

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> : NAROTTAMDAS AND COMPANY	<b>INLAND PURCHASE ORDER</b>
<b>Vendor Code</b> : 10104815	<b>PO Number</b> : 7700001635 / NT1
<b>Vendor Address</b> : Plot NO 41, Babulban, GopalGwalaniRd, ShastriNagarSquare	<b>PO Date</b> : Nov 22, 2023
<b>City</b> : NAGPUR	<b>Enquiry No</b> : 2324110104
<b>State</b> : Maharashtra	<b>Enquiry Date</b> : 29082023
<b>Country</b> : India	
<b>Zipcode</b> : 440008	
<b>Email</b> : narottamdas@bhanubharti.in	
<b>Phone No.</b> : 9822278625	

CIN : U40102TN2005GOI058050  
 GST : 33AACCN3238N1ZD

Dear Sirs,

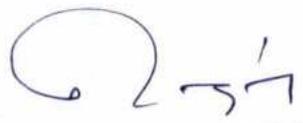
Your offer for the supply of the items mentioned in schedule below is accepted subject to our terms and conditions of purchase order. Please return one copy duly signed within 10 days of receipt of the Order. Otherwise this will be deemed to have been accepted by you. Kindly arrange to enclose the storage, 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	3,100	32.95	102145.00
	<b>Technical Factors</b>				
	1) Food grade 2) Packed in 25/50 kgs 3) Manufacturing date/batch number to be printed 4) Make : Nirma Limited 5) To be supplied as per the delivery schedule 6) Manufacturers COA shall be furnished along with the supply.				
	<b>Quantity</b>	<b>Delivery Schedule (From the Date of PO)</b>	<b>Delivery Type</b>		
	3,100.000	0 - 60 ( Days)	SUPPLY ONLY		
<b>Number of Item(S)</b> 1	<b>INR : One Hundred Two Thousand One Hundred Forty-five Only</b>	<b>TOTAL PO VALUE</b>	<b>INR :102145.00</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

  
**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	As per clause no.6 and 8 of Purchase Order Terms and conditions.
Other Conditions	INSPECTION OF MATERIALS AT NTPL STORES ON RECEIPT. A copy of Door Delivery Consignment may be marked to the indenter: <a href="mailto:chemical.ntpl@nlcindia.in">chemical.ntpl@nlcindia.in</a> .
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- <a href="mailto:stores.ntpl@nlcindia.in">stores.ntpl@nlcindia.in</a>
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- <a href="mailto:finance.ntpl@nlcindia.in">finance.ntpl@nlcindia.in</a>

**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  
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> : PREMIER CARBONIC PVT LTD <b>Vendor Code</b> : 10701275 <b>Vendor Address</b> : PLOTNO:9/5,NEAR EID PARRY INDIA LTD,DISTILLERY PREMISES,UDAIKULAM VILLAGE,KOOTHANDAN POST <b>City</b> : SIVAGANGA <b>State</b> : Tamil Nadu <b>Country</b> : India <b>Zipcode</b> : 630561 <b>Email</b> : ram@premiercarbonic.com <b>Phone No.</b> : 04425940268	<b>INLAND PURCHASE ORDER</b>
<b>CIN</b> : U40102TN2005GOI058050 <b>GST</b> : 33AACCN3238N1ZD	<b>PO Number</b> : 7700001643 / NT1 <b>PO Date</b> : Nov 30, 2023 <b>Enquiry No</b> : 2324110105 <b>Enquiry Date</b> : 29082023

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  <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 supplied by NTPL at 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. 10) Manufacturer certificate shall be furnished along with each lot of supply at free of cost.	KG	190,000	7.44	1413600.00			
	<table border="1"> <tr> <th>Quantity</th> <th>Delivery Schedule (From the Date of PO)</th> <th>Delivery Type</th> </tr> </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**  
**Harbour Estate, Tuticorin - 628 004**



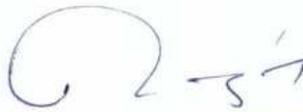
NLC TAMILNADU POWER LIMITED

	190,000.000	0 - 365 ( Days)	BASED ON SUB ORDER			
Number of Item(S) 1	INR : One Million Four Hundred Thirteen Thousand Six Hundred Only			TOTAL PO VALUE	INR :1413600.00	

Enclosures :

- PO Terms & Conditions.pdf
- FPBG FORMAT.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> : Madras Scientific Suppliers	<b>INLAND PURCHASE ORDER</b>
<b>Vendor Code</b> : 10106949	<b>PO Number</b> : 7700001680 / NT1
<b>Vendor Address</b> : OLD NO.7, NEW NO.19, FIRST FLOOR, SRIPURAM,	<b>PO Date</b> : Jan 9, 2024
<b>City</b> : TIRUNELVELI	<b>Enquiry No</b> : 2324110128
<b>State</b> : Tamil Nadu	<b>Enquiry Date</b> : 13102023
<b>Country</b> : India	
<b>Zipcode</b> : 627001	
<b>Email</b> : sales@madrasscientificsupplies.com	
<b>Phone No.</b> : 0462 2330099	

CIN : U40102TN2005GOI058050  
 GST : 33AACCN3238N1ZD

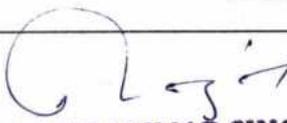
Dear Sirs,  
 Your offer for the supply of the items mentioned in schedule below is accepted subject to our terms and conditions of purchase order. Please return one copy duly signed within 10 days of receipt of the Order. Otherwise this will be deemed to have been accepted by you. Kindly arrange to 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	SC500190115 ORP Electrode (Electrode Sentix ORP- 0.100 °C/ 3 mol/l KCl), Make: WTW	NOS	1	29,850.00	29850.00
	<b>Technical Factors</b>				
	1) ORP Electrode Make : WTW Make, Xylem Laboratories 2) Model : ORP Electrode (Electrode Sentix ORP- 0.100 °C/ 3 mol/l KCl for WTW PH7310 INSTRUMENT)				
	<b>Quantity</b>	<b>Delivery Schedule (From the Date of PO)</b>	<b>Delivery Type</b>		
	1.000	0 - 60 ( Days)	SUPPLY ONLY		

<b>Number of Item(S)</b> 1	<b>INR : Twenty-nine Thousand Eight Hundred Fifty Only</b>	<b>TOTAL PO VALUE</b>	<b>INR :29850.00</b>
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Enclosures :  
 NTPL\_e\_proc PO 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**

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	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-628004. Email -purchase.ntpl@nclindia.in
Other Conditions	INSPECTION OF MATERIALS AT NTPL STORES ON RECEIPT. Manufacturer 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

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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> : SRI JOTHI CHEMICALS	<b>INLAND PURCHASE ORDER</b>
<b>Vendor Code</b> : 10107049	<b>PO Number</b> : 7700001679 / NT1
<b>Vendor Address</b> : KTM COMPLEX, 267/8, 2ND FLOOR, WGC ROAD	<b>PO Date</b> : Jan 9, 2024
<b>City</b> : TUTICORIN	<b>Enquiry No</b> : 2324110128
<b>State</b> : Tamil Nadu	<b>Enquiry Date</b> : 13102023
<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	SC500190114 Double Junction glass body pH electrode, Make : Eutech	NOS	2	24,651.00	49302.00
<b>Technical Factors</b>					
1) PH Electrode Make : Eutech 2) Model : Double junction glass body PH Electrode (ECFG7370101B) for EUTECH PH2700 INSTRUMENT					
	<b>Quantity</b>	<b>Delivery Schedule (From the Date of PO)</b>	<b>Delivery Type</b>		
	2.000	0 - 60 ( Days)	SUPPLY ONLY		
<b>Number of Item(S)</b> 1	INR : Forty-nine Thousand Three Hundred Two Only		<b>TOTAL PO VALUE</b>	INR :49302.00	

Enclosures :  
 NTPL\_e\_proc PO 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**

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

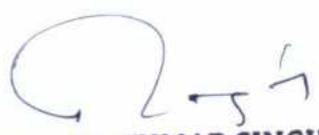


## NLC TAMILNADU POWER LIMITED

### 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.
Other Conditions	INSPECTION OF MATERIALS AT NTPL STORES ON RECEIPT. 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@nlcindia.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> : 7700001701 / 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> : Jan 27, 2024
<b>City</b> : PUNE	<b>Enquiry No</b> : 2324110122
<b>State</b> : Maharashtra	<b>Enquiry Date</b> : 09102023
<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	CO160460011 BIO DISPERSANT	KG	3,800	69.93	265734.00
	<b>Technical Factors</b>				
	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. 2. Quantity is only tentative and NTPL reserves the right to reduce the quantity based on the actual requirements and to short close the order. 3. COA shall be submitted along with each lot of supply				
	<b>Quantity</b>	<b>Delivery Schedule (From the Date of PO)</b>	<b>Delivery Type</b>		
	3,800.000	0 - 365 ( Days)	SUB ORDER BASIS		
2	CO160460012 POLYMERIC DISPERSANT	KG	55,120	101.13	5574285.60
	<b>Technical Factors</b>				
	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. 2. Quantity is only tentative and NTPL reserves the right to reduce the quantity based on the actual requirements and to short close the order. 3. COA shall be submitted along with each lot of supply				
	<b>Quantity</b>	<b>Delivery Schedule (From the Date of PO)</b>	<b>Delivery Type</b>		
	55,120.000	0 - 365 ( Days)	SUB ORDER BASIS		
3	CO160460013 SCALE INHIBITOR FOR SEA WATER COOLING SYSTEM	KG	110,600	93.97	10393082.00
	<b>Technical Factors</b>				
	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. 2. Quantity is only tentative and				



# 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. 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 - 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	COMBINED BANK GUARANTEE FOR CONTRACT PERFORMANCE as per NTPL format Should be delivered to DGM/C&P N LC Tamilnadu Power Limited, 2x500MW Thermal Power Project, Harbour Estate, Tuticorin District, Tamil nadu-628004. Email -purchase.ntpl@nclindia.in
Other Conditions	INSPECTION OF MATERIALS AT NTPL STORES ON RECEIPT. Certificate of Analysis should be delivered to D GM/CHEMICAL ,NLC Tamilnadu Power Limited, 2x500MW Thermal Power Project, Harbour Estate, Tuticorin D istrict, Tamilnadu-628004. A copy of Door Delivery Consignment may be marked to the indenter:chemica l.ntpl@nclindia.in 2)Material code -material description (Commercial name) CO160460011-BIO DISPERSANT(WEXTREAT 4603),CO160460012-POLYMERIC DISPERSANT(WEXTREAT 6620),AND CO1604 60013-SCALE INHIBITOR FOR SEA WATER COOLING SYSTEM(WEXTREAT 1106).
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

NTPL reserves the right to reduce the quantity based on the actual requirements and to short close the order. 3. COA shall be submitted along with each lot of supply

Quantity	Delivery Schedule (From the Date of PO)	Delivery Type
110,600.000	0 - 365 ( Days)	SUB ORDER BASIS

<b>Number of Item(S)</b> 3	<b>INR : Sixteen Million Two Hundred Thirty-three Thousand One Hundred One And Sixty Paise Only</b>	<b>TOTAL PO VALUE</b>	<b>INR :16233101.60</b>
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Enclosures :

SCOPE OF WORK 24-25 B.PDF  
 CBG FORMAT.PDF  
 NTPL\_e\_proc PO Terms and conditions.pdf

ACCEPTED	Your's Faithfully
Vendor's Signature and Date	For Chief Executive Officer

*[Faint handwritten text]*

  
**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	As per clause no.6 and 8 of Purchase Order Terms and conditions.
Other Conditions	INSPECTION OF MATERIALS AT NTPL STORES ON RECEIPT. Original 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**



**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> GURU TRADERS <b>Vendor Code :</b> 10110604 <b>Vendor Address :</b> NO55,MIDDLE STREET,THOPPALIKUPPAM AMMERI,CUDDALORE <b>City :</b> NEYVELI <b>State :</b> Tamil Nadu <b>Country :</b> India <b>Zipcode :</b> 607802 <b>Email :</b> gurutraders13@gmail.com <b>Phone No. :</b> 9443119657	<b>INLAND PURCHASE ORDER</b> <b>PO Number :</b> 7700001408 / NT1 <b>PO Date :</b> Apr 7, 2023 <b>Enquiry No :</b> 2223110235 <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	CO160180009 Lime Stone granules.	TO	80.000	4,950.00	396000.00														
	<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 New Jumbo Bag(with bottom opening for unloading)																		
	<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 No2.																		
	<table border="1" style="width: 100%; border-collapse: collapse;"> <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;">20.000</td> <td style="text-align: center;">0 - 60 ( Days)</td> <td style="text-align: center;">SUPPLY-1</td> </tr> <tr> <td style="text-align: center;">20.000</td> <td style="text-align: center;">90 - 120 ( Days)</td> <td style="text-align: center;">SUPPLY-2</td> </tr> <tr> <td style="text-align: center;">20.000</td> <td style="text-align: center;">150 - 180 ( Days)</td> <td style="text-align: center;">SUPPLY-3</td> </tr> <tr> <td style="text-align: center;">20.000</td> <td style="text-align: center;">180 - 240 ( Days)</td> <td style="text-align: center;">SUPPLY-4</td> </tr> </tbody> </table>	Quantity	Delivery Schedule (From the Date of PO)	Delivery Type	20.000	0 - 60 ( Days)	SUPPLY-1	20.000	90 - 120 ( Days)	SUPPLY-2	20.000	150 - 180 ( Days)	SUPPLY-3	20.000	180 - 240 ( Days)	SUPPLY-4			
Quantity	Delivery Schedule (From the Date of PO)	Delivery Type																	
20.000	0 - 60 ( Days)	SUPPLY-1																	
20.000	90 - 120 ( Days)	SUPPLY-2																	
20.000	150 - 180 ( Days)	SUPPLY-3																	
20.000	180 - 240 ( Days)	SUPPLY-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**



**NLC TAMILNADU POWER LIMITED**

Number of Item(S) 1	INR : Three Hundred Ninety-six Thousand Only	TOTAL PO VALUE	INR :396000.00
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Enclosures :

**PO Terms & Conditions.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	NOT APPLICABLE
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.
Bank Gurantees	NOT APPLICABLE
Other Conditions	INSPECTION OF MATERIALS AT NTPL STORES ON RECEIPT. Manufacturer test certificate should be delivered to DGM/CHEMICAL ,NLC Tamilnadu Power Limited, 2x50 0MW Thermal Power Project, Harbour Estate, Tuticorin District, Tamilnadu-628004. A copy of Door Deli very 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  
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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**

Number of Item(S) 1	INR : One Hundred Sixty Thousand Six Hundred Fifty Only	<b>TOTAL PO VALUE</b>	INR :160650.00
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Enclosures :

PO Terms & Conditions.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**



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** : NAROTTAMDAS AND COMPANY  
**Vendor Code** : 10104815  
**Vendor Address** : Plot41, Babulban, Gopal Gwalani Rd, Shastri Nagar Square  
**City** : NAGPUR  
**State** : Maharashtra  
**Country** : India  
**Zipcode** : 440008  
**Email** : narottamdass@bhanubharti.in  
**Phone No.** : 9822278625

**INLAND PURCHASE ORDER**  
**PO Number** : 7700001353 / NT1  
**PO Date** : Jan 28, 2023  
**Enquiry No** : 2223110160  
**Enquiry Date** : 09082022

**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	COI60010005 HYDROCHLORIC ACID (HCL) TO IS :265/1976 HAVING A MIN. STRENGTH OF 30%.	MT	135.000	1,190.00	160650.00
<b>Technical Factors</b>					
1) 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. 2) 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. 3) NTPL have the right to cancel the rate contract if the performance of the supplier is not satisfactory or due to any other reason. 4) Weighment will be made at NTPL for the quantity of HCl unloaded. 5) 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. 6) 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.					
<b>Test Certificate</b>					
Manufacturer 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>		
	135.000	0 - 365 ( Days)	RATE CONTRACT WITH SUB ORDER BASED		

  
**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.
Bank Gurantees	NOT APPLICABLE
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. 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



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 SALES AGENCY	<b>INLAND PURCHASE ORDER</b>
<b>Vendor Code</b> : 11103853	<b>PO Number</b> : 7700001356 / NT1
<b>Vendor Address</b> : 149,NELSON MANICKAM ROAD, NELSON PLAZA,1ST FLOOR,CHOO LAIMEDU	<b>PO Date</b> : Jan 28, 2023
<b>City</b> : CHENNAI.	<b>Enquiry No</b> : 2223110160
<b>State</b> : Tamil Nadu	<b>Enquiry Date</b> : 09082022
<b>Country</b> : India	
<b>Zipcode</b> : 600094	
<b>Email</b> : krishnan@unitechsalesagency.com	
<b>Phone No.</b> : 044-23745620	
<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	COI60010005 HYDROCHLORIC ACID (HCL) TO IS :265/1976 HAVING A MIN. STRENGTH OF 30%.	MT	315.000	1,190.00	374850.00
<b>Technical Factors</b>					
1) 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. 2) 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. 3) NTPL have the right to cancel the rate contract if the performance of the supplier is not satisfactory or due to any other reason. 4) Weighment will be made at NTPL for the quantity of HCl unloaded. 5) 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. 6) 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.					
<b>Test Certificate</b>					
Manufacturer 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>		
	315.000	0 - 365 ( Days)	RATE CONTRACT WITH SUB ORDER BASED		

  
**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: Three Hundred Seventy-four Thousand Eight Hundred Fifty Only	<b>TOTAL PO VALUE</b>	<b>INR :374850.00</b>
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Enclosures :

**PO Terms & Conditions.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

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



**NLC TAMILNADU POWER LIMITED**

	55,120.000	0 - 365 ( Days)	RATE CONTRACT WITH SUB ORDER BASIS				
3	CO160460013		SCALE INHIBITOR FOR SEA WATER COOLING SYSTEM	KG	110,600	150.43	16637558.00
<b>Technical Factors</b>							
<p>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 &amp; conditions.</p> <p>2)The Bidder should read the attachment provided in the tender document and shall agree terms and conditions in the attachment.</p> <p>3)Quantity is only tentative and NTPL reserves the right to reduce the quantity based on the actual requirements and to short close the order.</p>							
<b>Test Certificate</b>							
Manufacturer test certificate shall be supplied 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>				
	110,600.000	0 - 365 ( Days)	RATE CONTRACT WITH SUB ORDER BASIS				

<b>Number of Item(S)</b> 3	<b>INR : Twenty-three Million Seven Hundred Sixty Thousand Sixty-five And Twenty Paise Only</b>	<b>TOTAL PO VALUE</b>	<b>INR :23760065.20</b>
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Enclosures :

PO Terms & Conditions.pdf  
 FPBG FORMAT.pdf  
 SCOPE OF WORK.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



# 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	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@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, 2x50 0MW Thermal Power Project, Harbour Estate, Tuticorin District, Tamilnadu-628004. A copy of Door Deli very 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 Tamilnadu 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  
 (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  
**Vendor Code** : 10702000  
**Vendor Address** : 37/38,Bandal Dhankude Plaza,Paud Road,Near Kothrud PMT Depot, Kothrud  
**City** : PUNE  
**State** : Maharashtra  
**Country** : India  
**Zipcode** : 411038  
**Email** : mukhopadhyayd@wextech.co.in  
**Phone No.** : 02025285635

**INLAND PURCHASE ORDER**  
**PO Number** : 7700001326 / NTI  
**PO Date** : Jan 11, 2023  
**Enquiry No** : 2223110216  
**Enquiry Date** : 03102022

**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	CO160460011 BIO DISPERSANT	KG	3,800	71.92	273296.00
<b>Technical Factors</b>					
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. 2)The Bidder should read the attachment provided in the tender document and shall agree terms and conditions in the attachment. 3)Quantity is only tentative and NTPL reserves the right to reduce the quantity based on the actual requirements and to short close the order.					
<b>Test Certificate</b>					
Manufacturer test certificate shall be supplied 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>		
	3,800.000	0 - 365 ( Days)	RATE CONTRACT WITH SUB ORDER BASIS		
2	CO160460012 POLYMERIC DISPERSANT	KG	55,120	124.26	6849211.20
<b>Technical Factors</b>					
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. 2)The Bidder should read the attachment provided in the tender document and shall agree terms and conditions in the attachment. 3)Quantity is only tentative and NTPL reserves the right to reduce the quantity based on the actual requirements and to short close the order					
<b>Test Certificate</b>					
Manufacturer test certificate shall be supplied 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>		

**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 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 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



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** : PREMIER CARBONIC PVT LTD  
**Vendor Code** : 10701275  
**Vendor Address** : plot no9/5,Near EID parry ltd,Distillery premises,Udaikulam village  
**City** : KOTHANDAN POST,SIVAGANGA  
**State** : Tamil Nadu  
**Country** : India  
**Zipcode** : 630561  
**Email** : ram@premiercarbonic.com  
**Phone No.** : 04425940268

**INLAND PURCHASE ORDER**

**PO Number** : 7700001318 / NT1  
**PO Date** : Jan 6, 2023  
**Enquiry No** : 2223110211  
**Enquiry Date** : 29092022

**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	CO160310031 LIQUID CARBON DIOXIDE	KG	23,750	7.75	184062.50
<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 supplied by NTPL at 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)*

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



NLC TAMILNADU POWER LIMITED

Quantity	Delivery Schedule (From the Date of PO)	Delivery Type				
23,750.000	0 - 365 ( Days)	RATE CONTRACT WITH SUB ORDER				
<b>Number of Item(S)</b> 1	<b>INR : One Hundred Eighty-four Thousand Sixty-two And Fifty Paise Only</b>		<b>TOTAL PO VALUE</b>		<b>INR :184062.50</b>	

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**



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.
Bank Gurantees	NOT APPLICABLE
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 Del ivery 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 & Digital signed  
Harbour Estate, Tuticorin - 628 00

RAJINDER KUMAR SINGH  
CHIEF FINANCIAL OFFICER



## 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	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-628004. 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, 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  
This document is Digitally signed

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> : Sri Venkateswara Carbonic gases (P) ltd <b>Vendor Code</b> : 10701640 <b>Vendor Address</b> : No.1, Govindanaickenpalayam, Athipalayam post <b>City</b> : Coimbatore <b>State</b> : Tamil Nadu <b>Country</b> : India <b>Zipcode</b> : 641110 <b>Email</b> : rama30846@gmail.com <b>Phone No.</b> : 04222230846	<b>INLAND PURCHASE ORDER</b> <b>PO Number</b> : 7700001317 / NTI <b>PO Date</b> : Jan 6, 2023 <b>Enquiry No</b> : 2223110211 <b>Enquiry Date</b> : 29092022
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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	CO160310031 <b>LIQUID CARBON DIOXIDE</b> <hr/> <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 supplied by NTPL at 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.	KG	23,750	7.75	184062.50		
	<b>Test Certificate</b> Manufacturer test certificate shall be furnished at free of cost along with each lot of supply.						
	<table border="1" style="width: 100%; border-collapse: collapse;"> <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> </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**



NLC TAMILNADU POWER LIMITED

23,750.000

0 - 365 ( Days)

RATE CONTRACT WITH  
SUB ORDER

Number of Item(S)  
1  
INR : One Hundred Eighty-four Thousand Sixty-two And Fifty Paise Only

TOTAL PO VALUE

INR :184062.50

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



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> : 7700001299 / NT1
<b>Vendor Address</b> : KTM COMPLEX, 267/8, 2ND FLOOR, WGC ROAD	<b>PO Date</b> : Jan 3, 2023
<b>City</b> : TUTICORIN	<b>Enquiry No</b> : 2223110212
<b>State</b> : Tamil Nadu	<b>Enquiry Date</b> : 29092022
<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	44.50	155750.00
	<b>Technical Factors</b>				
	1) Food grade 2) Packed in 25/50 kgs 3) Manufacturing date/batch number to be printed 4) Make: TATA chemicals 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 - 60 ( Days)	SUPPLY		
<b>Number of Item(S)</b> 1	<b>INR: One Hundred Fifty-five Thousand Seven Hundred Fifty Only</b>	<b>TOTAL PO VALUE</b>	<b>INR :155750.00</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

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.
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 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

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\*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> : NAROTTAMDAS AND COMPANY	<b>INLAND PURCHASE ORDER</b>
<b>Vendor Code</b> : 10104815	<b>PO Number</b> : 7700001257 / NT1
<b>Vendor Address</b> : Plot41,Babulban,GopalGwalaniRd,ShastriNagarSquare	<b>PO Date</b> : Dec 6, 2022
<b>City</b> : NAGPUR	<b>Enquiry No</b> : 2223110154
<b>State</b> : Maharashtra	<b>Enquiry Date</b> : 03082022
<b>Country</b> : India	
<b>Zipcode</b> : 440008	
<b>Email</b> : narottamdass@bhanubharti.in	
<b>Phone No.</b> : 9822278525	

CIN : U40102TN2005GOI058050  
 GST : 33AACCN3238NIZD

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	54.98	659760.00					
	<b>Technical Factors</b>									
	1) Purity (a) as Na2S2O5 percent by mass: 95 min (b) as SO2 percent by mass: 64% min 2) Water soluble 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 furnished along with the 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>12,000.000</td> <td>0 - 60 ( Days)</td> <td>SUPPLY-1</td> </tr> </tbody> </table>	Quantity	Delivery Schedule (From the Date of PO)	Delivery Type	12,000.000	0 - 60 ( Days)	SUPPLY-1			
Quantity	Delivery Schedule (From the Date of PO)	Delivery Type								
12,000.000	0 - 60 ( Days)	SUPPLY-1								
<b>Number of Item(S)</b> 1	INR : Six Hundred Fifty-nine Thousand Seven Hundred Sixty Only	<b>TOTAL PO VALUE</b>	INR :659760.00							

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

**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	AS PER CLAUSE No.6.and 8 OF PURCHASE ORDER TERMS AND CONDITIONS.
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. 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

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\*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 JOTHI CHEMICALS	<b>INLAND PURCHASE ORDER</b>
<b>Vendor Code</b> : 10107049	<b>PO Number</b> : 7700001211 / NT1
<b>Vendor Address</b> : KTM COMPLEX, 267/8, 2ND FLOOR, WGC ROAD	<b>PO Date</b> : Nov 11, 2022
<b>City</b> : TUTICORIN	<b>Enquiry No</b> : 2223110159
<b>State</b> : Tamil Nadu	<b>Enquiry Date</b> : 09082022
<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	CO160040011 Ammonia solution 25%.	L	26,000	44.00	1144000.00															
	<b>Technical Factors</b>																			
	1) Ammonia solution of minimum 25% by mass. 2) Packing in 25 litre container. 3) Make or Brand: Rankem 4) Grade : AR																			
	<b>Test Certificate</b>																			
	Manufacturer test certificate 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>7,000.000</td> <td>0 - 30 ( Days)</td> <td>SUPPLY-1</td> </tr> <tr> <td>7,000.000</td> <td>31 - 60 ( Days)</td> <td>SUPPLY-2</td> </tr> <tr> <td>7,000.000</td> <td>61 - 90 ( Days)</td> <td>SUPPLY-3</td> </tr> <tr> <td>5,000.000</td> <td>91 - 120 ( Days)</td> <td>SUPPLY-4</td> </tr> </tbody> </table>	Quantity	Delivery Schedule (From the Date of PO)	Delivery Type	7,000.000	0 - 30 ( Days)	SUPPLY-1	7,000.000	31 - 60 ( Days)	SUPPLY-2	7,000.000	61 - 90 ( Days)	SUPPLY-3	5,000.000	91 - 120 ( Days)	SUPPLY-4				
Quantity	Delivery Schedule (From the Date of PO)	Delivery Type																		
7,000.000	0 - 30 ( Days)	SUPPLY-1																		
7,000.000	31 - 60 ( Days)	SUPPLY-2																		
7,000.000	61 - 90 ( Days)	SUPPLY-3																		
5,000.000	91 - 120 ( Days)	SUPPLY-4																		

<b>Number of Item(S)</b> 1	INR : One Million One Hundred Forty-four Thousand Only	<b>TOTAL PO VALUE</b>	INR :1144000.00
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Enclosures :  
 PO Terms & Conditions.pdf  
 FPBG FORMAT.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

*(Handwritten Signature)*

**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.
Bank Gurantees	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, 2x50 0MW 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**

This document is valid only at 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> : SRI SARAVANA CHEMICALS	<b>INLAND PURCHASE ORDER</b>
<b>Vendor Code</b> : 10106989	<b>PO Number</b> : 7700001172 / NT1
<b>Vendor Address</b> : 93C/1, EB ROAD, NORTH PHASE, SIDCO INDUSTRIAL ESTATE AMBATTUR	<b>PO Date</b> : Oct 5, 2022
<b>City</b> : CHENNAI	<b>Enquiry No</b> : 2223110112
<b>State</b> : Tamil Nadu	<b>Enquiry Date</b> : 23062022
<b>Country</b> : India	
<b>Zipcode</b> : 600098	
<b>Email</b> : sscorp1@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	CO160180008 Calcium Chloride.	KG	2,000	24.00	48000.00
	<b>Technical Factors</b>				
	1) Calcium Chloride (as CaCl <sub>2</sub> ): 93% by mass minimum. 2) Form : Powder form 3) Arsenic : 3ppm max 4) Lead : 10ppm max 5) Heavy metals as Pb : 3ppm max 6) Magnesium : 1% max 7) Packing : 50/25 kg in moisture proof bag				
	<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>		
	2,000.000	0 - 60 ( Days)	SUPPLY ONLY		

<b>Number of Item(S)</b> 1	<b>INR : Forty-eight Thousand Only</b>	<b>TOTAL PO VALUE</b>	<b>INR : 48000.00</b>
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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

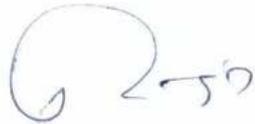


# NLC TAMILNADU POWER LIMITED

## TERMS AND CONDITIONS

Price Condition	FIRM PRICE
Delivery Terms	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. Manufacturer test certificate should be delivered to DGM/CHEMICAL ,NLC Tamilnadu Power Limited, 2x50 0MW Thermal Power Project, Harbour Estate, Tuticorin District, Tamilnadu-628004. A copy of Door Deli very 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

  
**RAJINDER KUMAR SINGH**  
CHIEF FINANCIAL OFFICER

This document is the property of NLC Tamilnadu 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
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Price Reduction Clause	AS PER CLAUSE No.6.0 OF PURCHASE ORDER TERMS AND CONDITIONS.
Bank Gurantees	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@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. 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: <b>THE STORES INCHARGE, NLC Tamilnadu Power Limited, 2x500MW Thermal Power Project, Harbour Estate, Tuticorin District, Tamilnadu-628004. Ph. No- 0461-2626105 &amp; 2626106. Email-stores.ntpl@nclindia.in</b>
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

This document is Digitally signed



**NLC TAMILNADU POWER LIMITED**

Number of Item(S)	INR : Four Million Five Hundred One Thousand Only	TOTAL PO VALUE	INR :4501000.00
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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**

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

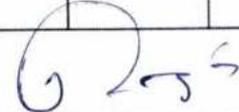


<b>Vendor Name</b> : UNITECH SALES AGENCY	<b>INLAND PURCHASE ORDER</b>
<b>Vendor Code</b> : 11103853	<b>PO Number</b> : 7700001071 / NT1
<b>Vendor Address</b> : 149, NELSON MANICKAM ROAD, NELSON PLAZA, 1ST FLOOR	<b>PO Date</b> : Jul 8, 2022
<b>City</b> : CHOLLAIMEDU, CHENNAI.	<b>Enquiry No</b> : 2122110431
<b>State</b> : Tamil Nadu	<b>Enquiry Date</b> : 10032022
<b>Country</b> : India	
<b>Zipcode</b> : 600094	
<b>Email</b> : krishnan@unitechsalesagency.com	
<b>Phone No.</b> : 044-23745620	

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	70.000	64,300.00	4501000.00
<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. 10) RAYON GRADE CAUSTIC SODA LYE CONFORMING TO IS : 252 WITH LATEST AMENDMENTS IN 100% NaOH BY MASS BASIS. SUPPLY TO BE MADE 48% NAOH (approx.).					
	<b>Quantity</b>	<b>Delivery Schedule (From the Date of PO)</b>	<b>Delivery Type</b>		
	70.000	0 - 365 ( Days)	RATE CONTRACT WITH SUB ORDER		

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

1. **Extended Upto** : 2022-03-14 18:00:00
2. **Extended Upto** : 2022-03-21 15:00:00

## Terms and Conditions

### 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.

### 2. Buyer Added Bid Specific Terms and Conditions-

#### 2.1 Generic:

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 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.

#### 2.3 Generic:

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 Generic:

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.

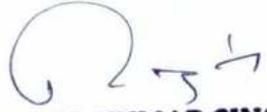
#### 2.5 Generic:

Installation, Commissioning, Testing, Configuration, Training (if any - which ever is applicable as per scope of supply) is to be carried out by OEM / OEM Certified resource or OEM authorised Reseller.

#### 2.6 Warranty:

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.

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

## Contract



**Contract No:** GEMC-511687788482815

**Generated Date:** 01-Jul-2022

**Bid/RA/PR No:** GEM/2022/B/1982667

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: rangathan.nlc@nic.in
Organisation Name: NLC TAMIL NADU POWER Limited	GSTIN: 33AACCN3238N1ZD
Office Zone: TUTICORIN 628004	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: DCM
Designation of Financial Approval: CFO/NTPL	Email ID: gv.ramakrishna.nlc@nic.in
	GSTIN: 33AACCN3238N1ZD
	NLC TAMILNADU POWER LIMITED 2X500 MW THERMAL POWER PLANT HORBOUR ESTATE, TUTICORIN, Tuticorin ( thoothukudi ), TAMIL NADU-628004, India

Seller Details	
GeM Seller ID:	F34F180000113968
Company Name:	MARKS INDIA TRADERS
Contact No.:	09415487580
Email ID:	mitkanpur@gmail.com
Address:	11/29,11/29, Civil Lines Road, Souter Ganj, Civil Lines Road, Souter Ganj, KANPUR CITY, UTTAR PRADESH-208001, -
MSME verified:	Yes
MSME Registration number:	UDYAM-UP-43-0001125
MSE Social Category:	General
MSE Gender:	Male
GSTIN:	09APBPK6908H1ZS

\*GST / Tax invoice to be raised in the name of - Consignee

Product Details (PAC)						
#	Item Description	Ordered Quantity	Unit	Unit Price (INR)	Tax Bifurcation (INR)	Price (Inclusive of all Duties and Taxes in INR)
1	<b>Product Name :</b> Eutech Microprocessor Based Manual or automatic with ATC probe pH Meter <b>Brand :</b> Eutech <b>Brand Type :</b> Registered Brand <b>Catalogue Status :</b> Catalogue not verified by OEM <b>Selling As :</b> Reseller not verified by OEM Category Name & Quadrant : pH Meter (Q3) (ECPH270042GS pH 2700) HSN not specified by seller	2	pieces	80,500	NA	161,000
Total Order Value (in INR)						<b>161,000</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: 0461-2626105- GSTIN: 33AACCN3238N1ZD Address: NLC TAMILNADU POWER LIMITED 2X500 MW THERMAL POWER PLANT HORBOUR ESTATE, TUTICORIN, TUTICORIN, TAMIL NADU-628004, India	Eutech Microprocessor Based Manual or automatic with ATC probe pH Meter	-	2	01-Jul-2022	30-Aug-2022

**Product Specification for Eutech Microprocessor Based Manual or automatic with ATC probe pH Meter**

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

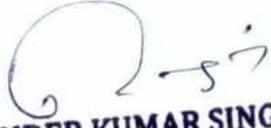
Specification	Sub-Spec	Value
Warranty	Warranty (Year)	3
	Impact Resistant	Yes
	Ingress Protection, Water Tight	IP 67
	Storage pocket for pH electrode	Yes
	System to be supplied with Measuring electrode combined & glass calomel, temperature probe, Electrode Stand, calibration buffer and maintenance kit, operation manual, power cable and plug	Yes
CONFIGURATION	Type	Microprocessor Based
	Display	LED / LCD / Touch Screen, 3 digits
	Calibration	up to 3 points with auto buffer
	pH Range (pH)	0.00 to 14.00
	Accuracy (pH)	± 0.002
	Corrosion Resistant	Yes
	Power Requirements	230 V +- 10, 50 Hz AC
	Modes	pH mV- C
	Parallel temperature indication	Yes
	Temperature Compensation Type	Manual or automatic with ATC probe
	Temperature Accuracy (Degree C)	+ - 0.1
	Temperature Compensation Range (Degree C)	0 to 100
	Resolution (pH)	0.01
Operating Humidity: RH in (%)	5	
Operating Temperature (Degree C)	21	
CERTIFICATIONS	Availability Of UL/CE Certification As Per EN 61010-1:2010 Safety Requirements For Electrical Equipment For Measurement, Control, And Laboratory Use General Requirements	NA
	Test Reports For EMC/EMI As Per EN 61326-1:2013 Electrical Equipment For Measurement, Control And Laboratory Use EMC Requirements General Requirements (Test Reports Are To Be Furnished When Demanded By Buyer)	NA
	Availability Of Test Reports From Central Govt / NABL Approved / ILAC Accredited Lab To Prove Conformity To The Specification (Test Reports Are To Be Furnished When Demanded By Buyer)	No
	Test Report Number and Date	NA
	Name and address of the Lab	NA

**Note:** Seller has given an undertaking that it has made arrangements for getting the stores from an authorized distributor / dealer / channel partner of the OEM of the offered product. At the time of delivery of goods, Seller will provide necessary chain documents (in the form of GST Invoice) to prove that the supplied goods are genuine and are being sourced from an authorized distributor / dealer / channel partner of the OEM. In case of any complaint about genuineness of the supplied products, Seller shall be responsible for providing genuine replacement supplies.

**Buyer Defined Additional Specification for Eutech Microprocessor Based Manual or automatic with ATC probe pH Meter**

Specification	Value
Electrode Type	Double Junction glass body pH electrode shall be supplied along with the instrument.
Calibration Standards	NIST: 1.68, 4.01, 6.86, 9.18, 12.46 shall be supplied along with the instrument for calibration.
GLP compliances	Instrument shall meet GLP compliances with date & Time.

Corrigendum

  
**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 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



**Vendor Name** : VHB ENGINEERING SOLUTIONS PRIVATE LIMITED  
**Vendor Code** : 10706996  
**Vendor Address** : GROUND FLOOR, A-19, BALAJI NAGAR,, THIRUMULLAIVOYAL,  
**City** : CHENNAI  
**State** : Tamil Nadu  
**Country** : India  
**Zipcode** : 600053  
**Email** : VIJAYARAM@VHBES.COM  
**Phone No.** : 9940095305

**INLAND PURCHASE ORDER**  
**PO Number** : 7700001409 / NT1  
**PO Date** : Mar 31, 2023  
**Enquiry No** : 2223110242  
**Enquiry Date** : 26122022

**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	ST060110605 Modbus RS485 to Modbus TCP converter	NOS	8	12,500.00	100000.00
<b>Technical Factors</b>					
I. 1) Modbus RTU (RS232/RS485) to Modbus TCP-IP converter 2) Ethernet: i) Port type: RJ45 connector ii) Speed: 10/100 Mbps (Auto-detect) or better iii) Software: RTU Slave, RTU master, ASCII Slave, ASCII Master, TCP Slave, TCP Master iv) Utility: Built-in Web server setup v) Mode: TCP Server / TCP Client 3) Serial: i) Port Type: One RS485 port & One RS232 port ii) Speed: 230kbps or better 4) Power supply: 110 V – 230 V AC 5) LED Indication: LED indication for Power, LAN 6) Mounting: DIN - Rail 2. Internal test (or) calibration certificate as per manufacturer standard shall be provided free of cost					
<b>Test Certificate</b>					
Internal test (or) calibration certificate as per manufacturer standard shall be provided free of cost					
	<b>Quantity</b>	<b>Delivery Schedule (From the Date of PO)</b>	<b>Delivery Type</b>		
	8.000	1 - 90 ( Days)	BULK SUPPLY		

**Number of Item(S)** 1 **INR : One Hundred Thousand Only** **TOTAL PO VALUE** **INR :100000.00**

**Enclosures :**  
**PO Terms & Conditions.pdf**  
**GGW FORMAT.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**

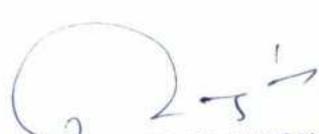


# NLC TAMILNADU POWER LIMITED

## 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%
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	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. 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@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

  
RAJINDER KUMAR SINGH  
CHIEF FINANCIAL OFFICER

This is for NLC Tamilnadu 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
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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

  
**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> : EARTH TEKNIKS PRIVATE LIMITED	<b>INLAND PURCHASE ORDER</b>
<b>Vendor Code</b> : 10109461	<b>PO Number</b> : 7700001397 / NT1
<b>Vendor Address</b> : Plotno-122,Sengundram Industrial Area,Melrosapuram Post.,Singaperumal Koil,Kancheepuram	<b>PO Date</b> : Mar 23, 2023
<b>City</b> : CHENNAI	<b>Enquiry No</b> : 2223110255
<b>State</b> : Tamil Nadu	<b>Enquiry Date</b> : 31122022
<b>Country</b> : India	
<b>Zipcode</b> : 603204	
<b>Email</b> : accounts@earthtekniks.com	
<b>Phone No.</b> : 09962280061	

CIN : U40102TN2005GOI058050  
 GST : 33AACCN3238N1ZD

Dear Sirs,

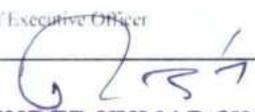
Your offer for the supply of the items mentioned in schedule below is accepted subject to our terms and conditions of purchase order. Please return one copy duly signed within 10 days of receipt of the Order. Otherwise this will be deemed to have been accepted by you. Kindly arrange to enclose the storage, 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	ST060450083 Vibration Transmitter with mounting pad and Extension cable	SET	10	11,300.00	113000.00
<b>Technical Factors</b>					
1) Loop Powered Vibration Transmitter with Mounting pads and Extension cable (1) Suitable for bearing pedestal Vibration Measurement - Velocity type pickup (2) Sensor to be mounted on casing using Mounting pads. (3) Sensor Range: 0-25 mm/s RMS (4) Input Voltage: 24 V DC (loop powered) (5) Output: 2-wire 4-20 mA analog current output (6) Protection class: IP-67 or better (7) Suitable Extension cable for supplied vibration sensor with minimum length of 5.0 m. (8) Suitable Mounting Pads for mounting sensor and weldable on Machine frame.					
<b>Test Certificate</b>					
Internal test (or) calibration certificate as per manufacturer standard shall be provided free of cost					
	<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 Thirteen Thousand Only</b>			<b>TOTAL PO VALUE</b>	<b>INR :113000.00</b>

Enclosures :

PO Terms & Conditions.pdf  
 GGW FORMAT.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 and 8 of Purchase Order Terms and conditions.
General Guarantees	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. Pneumatic leakage and 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

	100.000	1 - 90 ( Days)	BULK SUPPLY			
Number of Item(S) 2	INR : Eighty-six Thousand Four Hundred Only		TOTAL PO VALUE	INR :86400.00		

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



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@nlcindia.in
Bank Gurantees	NOT APPLICABLE
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 ind enter: 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 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**  
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@nclindia.in website: www.ntplpower.com



<b>Vendor Name</b> : CHENNAI HYDRO-MAATICS PVT LTD	<b>INLAND PURCHASE ORDER</b>
<b>Vendor Code</b> : 10700179	<b>PO Number</b> : 7700001396 / NT1
<b>Vendor Address</b> : Plot No.1, Flat No.A, III Block,MOGAPPAIR WEST,	<b>PO Date</b> : Mar 23, 2023
<b>City</b> : Chennai	<b>Enquiry No</b> : 2223110248
<b>State</b> : Tamil Nadu	<b>Enquiry Date</b> : 31122022
<b>Country</b> : India	
<b>Zipcode</b> : 600037	
<b>Email</b> : srajendiran@chennaihydromaatics.net	
<b>Phone No.</b> : 044-26520782	

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	ST060200443 Needle valve Class 150, 1/2" NPT female threaded both the sides	NOS	50	702.00	35100.00
<b>Technical Factors</b>					
1) Material composition: SS316 2) Rating: Class 150 3) Specifications: 1/2" NPT Female threaded on both sides					
<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. Pneumatic leakage test at 20 bar2. Material test certificate for SS316. 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)</b>	<b>Delivery Type</b>		
	50.000	1 - 90 ( Days)	BULK SUPPLY		
2	ST060201470 Needle valve Class 150, 1/4" NPT female threaded on both sides	NOS	100	513.00	51300.00
<b>Technical Factors</b>					
1) Material composition: SS316 2) Rating: Class 150 3) Specifications: 1/4" NPT Female threaded on both sides					
<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. Pneumatic leakage test at 20 bar2. Material test certificate for SS316. 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)</b>	<b>Delivery Type</b>		

**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> : VKN ENTERPRISES	<b>INLAND PURCHASE ORDER</b>
<b>Vendor Code</b> : 10701975	<b>PO Number</b> : 7700001373 / NT1
<b>Vendor Address</b> : 2, TAMILSELVI STREET, KAMARAJ NAGAR,	<b>PO Date</b> : Feb 16, 2023
<b>City</b> : PUDUCHERRY	<b>Enquiry No</b> : 2223110199
<b>State</b> : Tamil Nadu	<b>Enquiry Date</b> : 09092022
<b>Country</b> : India	
<b>Zipcode</b> : 605011	
<b>Email</b> : kumaran@vknenterprises.co.in	
<b>Phone No.</b> : 9443350105	

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	ST060040166 ONLINE pH ANALYZER WITH FLOWCELL & DRAIN ASSEMBLY	NOS	8	87,695.00	701560.00
<b>Technical Factors</b>					
1) Online pH analyzer with flow cell & drain assembly. 2) Analyzer shall be suitable for sea water applications. 3) Make shall be YOKOGAWA / HONEYWELL / HACH / ENDRESS +HAUSER / THERMOFISHER SCIENTIFIC / EMERSON / KHRONE MARSHALL / ABB only. 4) Analyzer Range shall be 0 -14 pH. 5) Analyzer Power supply shall be 110V AC 50HZ. 6) Analyzer Output shall be 4-20 mA Isolated. 7) pH Sensor body material shall be PVDF / RYTON 8) Enclosure Rating shall be IP65 or better 9) Flow cell, Drain Assembly & Analyzer's material of construction and wetted parts shall be suitable for Sea water applications and corrosion Resistant. 10) Accuracy of Analyzer shall be +/- 0.1 % of span or better 11) Digital LCD Display. 12) Features: Calibration using standard solution and Fault diagnosis. 13) Process Connection shall be 1/2 inch NPT 14) Suitable for Process Temperature 0 - 100 Deg. C & Process Pressure 0 - 7 bar					
<b>Test Certificate</b>					
Internal test (or) calibration certificate as per manufacturer standard shall be provided free of cost					
	<b>Quantity</b>	<b>Delivery Schedule (From the Date of PO)</b>	<b>Delivery Type</b>		
	8.000	1 - 90 ( Days)	BULK SUPPLY		

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

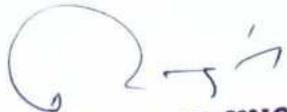


**NLC TAMILNADU POWER LIMITED**

Number of Item(S) 1	INR : Seven Hundred One Thousand Five Hundred Sixty Only	<b>TOTAL PO VALUE</b>	INR :701560.00
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Enclosures :  
**GGW FORMAT.pdf**  
**PO Terms & Conditions.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
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Bank Gurantees	NOT APPLICABLE
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 ind enter: inst.ntpl@nlcindia.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@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

This document is Digitally signed



**NLC TAMILNADU POWER LIMITED**

Number of Item(S) 1	INR : Five Hundred Twenty-five Thousand Only	<b>TOTAL PO VALUE</b>	INR :525000.00
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Enclosures :  
**PO Terms & Conditions.pdf**  
**GGW FORMAT.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>
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*[Faint, illegible text, likely bleed-through from the reverse side of the page]*

  
**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 :** EMERSON PROCESS MANAGEMENT(IND)  
**Vendor Code :** 11104938  
**Vendor Address :** PLOT NO A145/4,TTC INDUSTRIAL AREA,MIDC,PAWANE,  
**City :** NAVI MUMBAI  
**State :** Maharashtra  
**Country :** India  
**Zipcode :** 400710  
**Email :** Deepa.S@Emerson.com  
**Phone No. :** 9940025240

**INLAND PURCHASE ORDER**  
**PO Number :** 7700001362 / NT1  
**PO Date :** Feb 8, 2023  
**Enquiry No :** 2223110202  
**Enquiry Date :** 16092022

**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	ST060040162 Online Chlorine Analyzer (0-10 ppm)	NOS	3	175,000.00	525000.00
<b>Technical Factors</b>					
1) Online Chlorine analyzer with flowcell & drain assembly 2) Analyzer shall be suitable for Free Chlorine measurement of Sea water 3) Make shall be YOKOGAWA / HONEYWELL / HACH / ENDRESS +HAUSER / THERMOFISHER SCIENTIFIC / EMERSON / KHRONE MARSHALL / ABB only 4) Analyzer Range shall be 0 -10 ppm 5) Analyzer Input Power supply shall be 110V AC 50HZ 6) Analyzer Output shall be 4-20 mA 7) Enclosure rating shall be IP66 or better 8) Flow cell, Drain Assembly & Analyzer's material of construction and wetted parts shall be suitable for Sea water applications and corrosion Resistant 9) Digital LCD Display 10) Features: Calibration using standard solution and Fault diagnosis 11) Automatic Temperature & pH compensation 12) Analyzer's Resolution shall be 0.001 ppm 13) Response time of the Analyzer shall be 140 seconds or better 14) Process Connection shall be 1/2 inch NPT 15) Reagentless Measurement 16) Accuracy of Analyzer shall be +/- 3% of Reading or better					
<b>Test Certificate</b>					
Internal test (or) calibration certificate as per manufacturer standard shall be provided free of cost					
<b>Quantity</b>		<b>Delivery Schedule (From the Date of PO)</b>		<b>Delivery Type</b>	
3.000		1 - 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%
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	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. 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 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  
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\*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> : EMERSON PROCESS MANAGEMENT(IND)	<b>INLAND PURCHASE ORDER</b>
<b>Vendor Code</b> : 11104938	<b>PO Number</b> : 7700001361 / NT1
<b>Vendor Address</b> : PLOT NO A145/4,TTC INDUSTRIAL AREA,MIDC,PAWANE,	<b>PO Date</b> : Feb 8, 2023
<b>City</b> : NAVI MUMBAI	<b>Enquiry No</b> : 2223110203
<b>State</b> : Maharashtra	<b>Enquiry Date</b> : 16092022
<b>Country</b> : India	
<b>Zipcode</b> : 400710	
<b>Email</b> : Deepa.S@Emerson.com	
<b>Phone No.</b> : 9940025240	

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	ST060040167 Seawater Turbidity Analyzer (0-100NTU) with flowcell & drain assembly	NOS	2	150,000.00	300000.00
	<b>Technical Factors</b>				
	1) Seawater Turbidity analyzer with flowcell & drain assembly 2) Analyzer's Material of Construction and Wetted Parts shall be suitable for Sea Water Applications 3) Analyzer Range shall be 0 - 100 NTU 4) Make shall be YOKOGAWA / HONEYWELL / OPTEX / HACH / ENDRESS +HAUSER / THERMOFISHER SCIENTIFIC / EMERSON / KHRONE MARSHALL / ABB only 5) Analyzer resolution shall be 0.001 NTU 6) Analyzer Input Power supply shall be 110V AC 50HZ 7) Analyzer Output shall be 4-20 mA 8) Enclosure rating shall be IP66 or better/equivalent 9) Digital LCD Display 10) Features: Calibration using standard solution and Fault diagnosis 11) Analyzer shall be suitable for Process Temperature 0-50 Deg C 12) Process Connection shall be 1/2 inch NPT				
	<b>Test Certificate</b>				
	Internal test certificate (or) calibration certificate as per manufacturer 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		

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

*(Signature)*  
**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 : Three Hundred Thousand Only	<b>TOTAL PO VALUE</b>	INR :300000.00
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Enclosures :  
**PO Terms & Conditions.pdf**  
**GGW FORMAT.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

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
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.
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**

Number of Item(S) 1	INR : Seventy Thousand Only	<b>TOTAL PO VALUE</b>	INR :70000.00
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Enclosures :

**PO Terms & Conditions.pdf**

**GGW FORMAT.pdf**

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

*[Faint handwritten text, possibly a signature or date]*

**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** : FORBES MARSHALL PRIVATE LIMITED  
**Vendor Code** : 10700420  
**Vendor Address** : B-85, PHASE-II, CHAKAN INDUSTRIAL AREA,,SAWARDARI, CHAKAN, TALUK KHED  
**City** : PUNE  
**State** : Maharashtra  
**Country** : India  
**Zipcode** : 410501  
**Email** : vraja@forbesmarshall.com  
**Phone No.** : 7299011012

**INLAND PURCHASE ORDER**  
**PO Number** : 7700001280 / NT1  
**PO Date** : Dec 19, 2022  
**Enquiry No** : 2223110140  
**Enquiry Date** : 19072022

**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	ST060040164 Online ORP Analyzer with Flowcell and Drain Assembly <b>Technical Factors</b> 1) ONLINE ORP ANALYZER WITH FLOWCELL & DRAIN ASSEMBLY 2) MAKE SHALL BE YOKOGAWA / HONEYWELL / HACH / ENDRESS +HAUSER / THERMOFISHER SCIENTIFIC / EMERSON / KHRONE MARSHALL / ABB only 3) Process pH Range : 6.5 to 8.5 pH 4) Process Pressure: 0 to 6 bar & Process Temperature: 20 to 80 deg.C 5) Process Conductivity Range: 0 to 2000 micro siemens /cm 6) Sensor shall be Platinum electrode with suitable reference electrode 7) Measuring range: -2000 to +2000 mV 8) Analyzer Power supply: 110V AC, 50 HZ 9) Analyzer output shall be 4-20 mA isolated 10) Enclosure Rating shall be IP65 or better 11) Backlit LCD Digital Display 12) Wetted part shall be corrosion resistant 13) Features: Calibration using standard solution and Fault diagnosis 14) Material of Flow cell and Drain assembly for continuous online measurement shall be corrosion resistant <b>Test Certificate</b> Internal test (or) calibration certificate as per manufacturer standard shall be provided 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>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	70,000.00	70000.00
Quantity	Delivery Schedule (From the Date of PO)	Delivery Type									
1.000	1 - 90 ( Days)	BULK SUPPLY									

*(Signature)*  
**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	AS PER CLAUSE No.6 and 8 OF PURCHASE ORDER TERMS AND CONDITIONS.
General Guarantees	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. 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@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

  
**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> : FORBES MARSHALL PRIVATE LIMITED	<b>INLAND PURCHASE ORDER</b>
<b>Vendor Code</b> : 10700420	<b>PO Number</b> : 7700001245 / NT1
<b>Vendor Address</b> : B-85, PHASE-II, CHAKAN INDUSTRIAL AREA, SAWARDARI, CHAKAN, TALUK KHED	<b>PO Date</b> : Nov 26, 2022
<b>City</b> : PUNE	<b>Enquiry No</b> : 2223110143
<b>State</b> : Maharashtra	<b>Enquiry Date</b> : 19072022
<b>Country</b> : India	
<b>Zipcode</b> : 410501	
<b>Email</b> : vraja@forbesmarshall.com	
<b>Phone No.</b> : 7299011012	

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	ST060040163 LOW RANGE TURBIDITY ANALYZER WITH FLOWCELL AND DRAIN ASSEMBLY	NOS	1	152,000.00	152000.00
	<b>Technical Factors</b>				
	1) Low range Turbidity Analyzer with Flow cell and Drain Assembly 2) Range: 0 - 10 NTU 3) Make: KHRONE MARSHALL, EMERSON, ABB, YOKOGAWA, THERMO FISCHER SCIENTIFIC, ENDRESS + HAUSER, HACH, HONEYWELL ONLY 4) Process Temperature: 20 to 50 deg.C 5) Process Pressure: 0 to 5 Ksc. 6) Analyzer Resolution: 0.001 NTU 7) Suitable for Reverse Osmosis filtered Water 8) Analyzer Power supply: 110V AC 50HZ 9) Output: 4-20 mA 10) Accuracy: +/- 2% of measured reading or better 11) Backlit Digital LCD Display 12) Enclosure rating: IP66 or better 13) Features: Calibration using standard solution and Fault diagnosis 14) Material of Flow cell and Drain assembly for continuous online Measurement shall be corrosion resistant				
	<b>Test Certificate</b>				
	Internal test (or) calibration certificate as per manufacturer 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		

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 : One Hundred Fifty-two Thousand Only	TOTAL PO VALUE	INR :152000.00
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Enclosures :  
**PO Terms & Conditions.pdf**  
**GGW FORMAT.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 18.0 %
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 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. 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@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



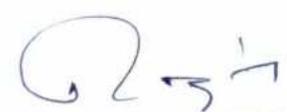
**NLC TAMILNADU POWER LIMITED**

Number of Item(S)	INR One Hundred Ten Thousand Only	<b>TOTAL PO VALUE</b>	INR :110000.00
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Enclosures :  
**PO Terms & Conditions.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 [12%]
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 of Purchase Order Terms and conditions.
General Gurantees	NOT APPLICABLE
Other Conditions	Inspection will be done at NTPL stores on receipt of material. Delivery consignment copy may be mail ed to 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

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@nlicindia.in website: www.ntplpower.com



<b>Vendor Name</b> : KROHNE MARSHALL PVT. LTD.	<b>INLAND PURCHASE ORDER</b>
<b>Vendor Code</b> : 10700806	<b>PO Number</b> : 7700001146 / NT1
<b>Vendor Address</b> : A-36/B-14 , MIDC H BLOCK PIMPRI,	<b>PO Date</b> : Sep 22, 2022
<b>City</b> : PUNE	<b>Enquiry No</b> : 2223110065
<b>State</b> : Maharashtra	<b>Enquiry Date</b> : 15052022
<b>Country</b> : India	
<b>Zipcode</b> : 411018	
<b>Email</b> : lbharathi@forbesmarshall.com	
<b>Phone No.</b> : 020-27442020	

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	ST060230081 Radar Level Transmitter suitable for Acid level measurement	NOS	1	110,000.00	110000.00
<b>Technical Factors</b>					
1) Radar level Transmitter shall be suitable for closed acid tank with acid fumes and Tank Pressure of 0 - 3 ksc 2) Manufacturer of the Transmitter shall be ABB / Honeywell / Emerson / Yokogawa / Siemens / Khrono Marshall / Endress + Hauser only 3) Transmitter shall be mountable on the top of the Acid Tank 4) Transmitter shall have LCD Display 5) Process connection material & wetted part shall be PTFE / PEEK / PVDF or material suitable for Acid Application 6) Process Connection Type shall be Threaded ANSI NPT 1-1/2" 7) Protection class of the transmitter shall be IP65 or better 8) Transmitter output shall be 4-20 mA Analog with HART 9) Input Power supply shall be 16 -36V DC 10) Measuring Range shall be 0 - 10 Metres 11) Suitable for measuring 33% HCL acid 12) Accuracy shall be +/- 0.5% of measured value or better					
<b>Test Certificate</b>					
Internal test (or) calibration certificate as per manufacturer 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		

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



**NLC TAMILNADU POWER LIMITED**

certificate or conformance Certificate shall be provided in manufacturer's letter head

**Test Certificate**

Interchange-ability certificate or conformance Certificate shall be provided in manufacturer's letter head

Quantity	Delivery Schedule (From the Date of PO)	Delivery Type
20.000	1 - 90 ( Days)	BULK SUPPLY

4 ST060040028  
Silica standard solution .5 mg/l cat no 2100803 for Hach Silica analyser series 5000 for Ta05

NOS 20 4,300.00 86000.00

**Technical Factors**

1. SILICA STD SOLN 0.50MG/L 2.9L Part no: 2100803 Make: HACH 2. Interchange-ability certificate or conformance Certificate shall be provided in manufacturer's letter head

**Test Certificate**

Interchange-ability certificate or conformance Certificate shall be provided in manufacturer's letter head

Quantity	Delivery Schedule (From the Date of PO)	Delivery Type
20.000	1 - 90 ( Days)	BULK SUPPLY

Number of Item(S) 4  
INR : Seven Hundred Thirty Thousand Only

**TOTAL PO VALUE**

**INR :730000.00**

Enclosures :

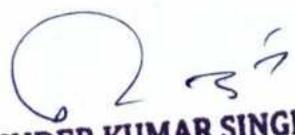
002. PO TERMS AND CONDITION.pdf

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> : HACH DHR INDIA PRIVATE LIMITED <b>Vendor Code</b> : 10108096 <b>Vendor Address</b> : 31/2,ADAKAMARANAHALLI MAKALI POST, VILLAGE <b>City</b> : BANGLORE <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> : 7700001120 / NT1 <b>PO Date</b> : Aug 25, 2022 <b>Enquiry No</b> : 2223110001 <b>Enquiry Date</b> : 20042022
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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	ST060040021 Hach Analyser Silica 5000 Series, aa CITRIC ACID-SURFACTANT, 2.9 L. <div style="background-color: #e0e0e0; padding: 2px; text-align: center;"><b>Technical Factors</b></div> 1. CITRIC ACID-SURFACTANT, 2.9L Part no 2347003 Make: HACH 2. Interchange-ability certificate or conformance Certificate shall be provided in manufacturer's letter head <div style="background-color: #e0e0e0; padding: 2px; text-align: center;"><b>Test Certificate</b></div> Interchange-ability certificate or conformance Certificate shall be provided in manufacturer's letter head <table border="1" style="width: 100%; border-collapse: collapse; margin-top: 5px;"> <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> <tr> <td style="text-align: center;">20.000</td> <td style="text-align: center;">1 - 90 ( Days)</td> <td style="text-align: center;">BULK SUPPLY</td> </tr> </table>	Quantity	Delivery Schedule (From the Date of PO)	Delivery Type	20.000	1 - 90 ( Days)	BULK SUPPLY	NOS	20	7,000.00	140000.00
Quantity	Delivery Schedule (From the Date of PO)	Delivery Type									
20.000	1 - 90 ( Days)	BULK SUPPLY									
2	ST060040026 Molybdate 3 Reagent for Hach silica analyser series 5000 TA05 Cat 199503 <div style="background-color: #e0e0e0; padding: 2px; text-align: center;"><b>Technical Factors</b></div> 1. MOLYBDATE 3 REAGENT, 2.9L Part no: 199503 Make: HACH 2. Interchange-ability certificate or conformance Certificate shall be provided in manufacturer's letter head <div style="background-color: #e0e0e0; padding: 2px; text-align: center;"><b>Test Certificate</b></div> Interchange-ability certificate or conformance Certificate shall be provided in manufacturer's letter head <table border="1" style="width: 100%; border-collapse: collapse; margin-top: 5px;"> <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> <tr> <td style="text-align: center;">20.000</td> <td style="text-align: center;">1 - 90 ( Days)</td> <td style="text-align: center;">BULK SUPPLY</td> </tr> </table>	Quantity	Delivery Schedule (From the Date of PO)	Delivery Type	20.000	1 - 90 ( Days)	BULK SUPPLY	NOS	20	15,100.00	302000.00
Quantity	Delivery Schedule (From the Date of PO)	Delivery Type									
20.000	1 - 90 ( Days)	BULK SUPPLY									
3	ST060040027 Amino Acid F Reagent Package cat no 2353103 for Hach Silica analyser series 5000 for Ta05 <div style="background-color: #e0e0e0; padding: 2px; text-align: center;"><b>Technical Factors</b></div> 1. Amino Acid F reagent Part no: 2353103 Make: HACH 2. Interchange-ability	NOS	20	10,100.00	202000.00						

**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	EX-WORKS [Bangalore](Material has to delivered at NTPL stores, TUTICORIN)
Packaging and Forwarding	TO BIDDER'S ACCOUNT
Taxes	GST EXTRA AT 18.0 % for item with code [ST060040023] GST EXTRA AT 12.0 % for items with code [ST060040008, ST060040022, ST060040024, ST060040052, ST060040055]
Freight Charge	FREIGHT CHARGES WILL BE PAID EXTRA AT ACTUALS AGAINST FURNISHING THE DOCUMENTARY EVIDENCE BUT PRE-PA ID AND REIMBURSABLE BASIS TO A MAXIMUM OF 1.0 % OF THE ORDER VALUE.
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 of Purchase Order Terms and conditions.
General Gurantees	NOT APPLICABLE
Other Conditions	INSPECTION OF MATERIALS AT NTPL STORES ON RECEIPT. Certificate of conformance should be delivered to DGM/C&I, NLC Tamilnadu Power Limited, 2x500MW Ther mal Power Project, Harbour Estate, Tuticorin District, Tamilnadu-628004. A copy of Door Delivery Con signment 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 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**

Number of Item(S) 6	INR : Four Hundred Eighty-seven Thousand Three Hundred Forty Only	<b>TOTAL PO VALUE</b>	INR :487340.00
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Enclosures :  
**PO Terms & Conditions.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**  
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**NLC TAMILNADU POWER LIMITED**  
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 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> : HACH DHR INDIA PRIVATE LIMITED <b>Vendor Code</b> : 10108096 <b>Vendor Address</b> : 31/2,ADAKAMARANAHALLI MAKALI POST, VILLAGE <b>City</b> : B'ANGLORE <b>State</b> : Karnataka <b>Country</b> : India <b>Zipcode</b> : 562123 <b>Email</b> : indiaproposals@hach.com <b>Phone No.</b> : 9821130363	<b>INLAND PURCHASE ORDER</b> <b>PO Number</b> : 7700001056 / NT1 <b>PO Date</b> : Jun 27, 2022 <b>Enquiry No</b> : 2122110406 <b>Enquiry Date</b> : 15022022
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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	ST060040008 PH buffer solution KIT, 500 ml, Part Number: 2947600 <div style="background-color: #cccccc; text-align: center; padding: 2px;"><b>Technical Factors</b></div> 1) PH buffer solution KIT, 500 ml 2) Part code: 2947600 3) Certificate of conformance shall be submitted at free of cost for Reagents & Calibration standard solutions <div style="background-color: #cccccc; text-align: center; padding: 2px;"><b>Test Certificate</b></div> conformance Certificate shall be provided in manufacturer's letter head <table border="1" style="width: 100%; border-collapse: collapse; margin-top: 5px;"> <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> <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> </table>	Quantity	Delivery Schedule (From the Date of PO)	Delivery Type	3.000	1 - 90 ( Days)	BULK SUPPLY	L	3	4,000.00	12000.00
Quantity	Delivery Schedule (From the Date of PO)	Delivery Type									
3.000	1 - 90 ( Days)	BULK SUPPLY									
2	ST060040022 B7000 1.8n ACID 80MG/L MN <div style="background-color: #cccccc; text-align: center; padding: 2px;"><b>Technical Factors</b></div> 1) 1.8n ACID 80MG/L H2SO4 2) Part code: 25255061 3) Certificate of conformance shall be submitted at free of cost for Reagents & Calibration standard solutions <div style="background-color: #cccccc; text-align: center; padding: 2px;"><b>Test Certificate</b></div> conformance Certificate shall be provided in manufacturer's letter head <table border="1" style="width: 100%; border-collapse: collapse; margin-top: 5px;"> <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> <tr> <td style="text-align: center;">15.000</td> <td style="text-align: center;">1 - 90 ( Days)</td> <td style="text-align: center;">BULK SUPPLY</td> </tr> </table>	Quantity	Delivery Schedule (From the Date of PO)	Delivery Type	15.000	1 - 90 ( Days)	BULK SUPPLY	NOS	15	16,500.00	247500.00
Quantity	Delivery Schedule (From the Date of PO)	Delivery Type									
15.000	1 - 90 ( Days)	BULK SUPPLY									
3	ST060040023 Base Reagent : 1.2N Sodium Hydroxide <div style="background-color: #cccccc; text-align: center; padding: 2px;"><b>Technical Factors</b></div> 1) Base Reagent : 1.2N Sodium Hydroxide	NOS	15	10,980.00	164700.00						

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



NLC TAMILNADU POWER LIMITED

	<p>2) Part code: 2985562 3) Certificate of conformance shall be submitted at free of cost for Reagents &amp; Calibration standard solutions</p> <p style="text-align: center;"><b>Test Certificate</b></p> <p>conformance Certificate shall be provided in manufacturer's letter head</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>15.000</td> <td>1 - 90 ( Days)</td> <td>BULK SUPPLY</td> </tr> </tbody> </table>	Quantity	Delivery Schedule (From the Date of PO)	Delivery Type	15.000	1 - 90 ( Days)	BULK SUPPLY				
Quantity	Delivery Schedule (From the Date of PO)	Delivery Type									
15.000	1 - 90 ( Days)	BULK SUPPLY									
4	<p>ST060040024 TOC STD, 1000 MG/L, 4 LITER</p> <p style="text-align: center;"><b>Technical Factors</b></p> <p>1) TOC STD, 1000 MG/L, 4 LITER 2) Part code: 5846900 3) Certificate of conformance shall be submitted at free of cost for Reagents &amp; Calibration standard solutions</p> <p style="text-align: center;"><b>Test Certificate</b></p> <p>conformance Certificate shall be provided in manufacturer's letter head</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>3.000</td> <td>1 - 90 ( Days)</td> <td>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	7,900.00	23700.00
Quantity	Delivery Schedule (From the Date of PO)	Delivery Type									
3.000	1 - 90 ( Days)	BULK SUPPLY									
5	<p>ST060040052 Standard Calibration Solution, 20 NTU 500ML, for HACH TURBIDITY SENSOR- 6010101, Part Number: 266014 9</p> <p style="text-align: center;"><b>Technical Factors</b></p> <p>1) Standard Calibration Solution, 20 NTU 500ML. 2) Part code: 2660149 3) Certificate of conformance shall be submitted at free of cost for Reagents &amp; Calibration standard solutions</p> <p style="text-align: center;"><b>Test Certificate</b></p> <p>conformance Certificate shall be provided in manufacturer's letter head</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>3.000</td> <td>1 - 90 ( Days)</td> <td>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	8,900.00	26700.00
Quantity	Delivery Schedule (From the Date of PO)	Delivery Type									
3.000	1 - 90 ( Days)	BULK SUPPLY									
6	<p>ST060040055 200MV ORP Standard Solution, 500ML, Part Number: 25M2A1001-115</p> <p style="text-align: center;"><b>Technical Factors</b></p> <p>1) 200MV ORP Standard Solution, 500ML 2) Part code: 25M2A1001-115 3) Certificate of conformance shall be submitted at free of cost for Reagents &amp; Calibration standard solutions</p> <p style="text-align: center;"><b>Test Certificate</b></p> <p>conformance Certificate shall be provided in manufacturer's letter head</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>2.000</td> <td>1 - 90 ( Days)</td> <td>BULK SUPPLY</td> </tr> </tbody> </table>	Quantity	Delivery Schedule (From the Date of PO)	Delivery Type	2.000	1 - 90 ( Days)	BULK SUPPLY	NOS	2	6,370.00	12740.00
Quantity	Delivery Schedule (From the Date of PO)	Delivery Type									
2.000	1 - 90 ( Days)	BULK SUPPLY									

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

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NLC TAMILNADU POWER LIMITED  
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 2\*500MW JV Thermal Power Plant, Harbour Estate, Tuticorin- 628004  
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 CIN: U40102TN2005GOI058050 FAX: 0461-2352480 Ph: 0461-2352840  
 E-mail: purchase.ntpl@nclindia.in website: www.ntplpower.com



<b>Vendor Name</b> : Madras Scientific Suppliers	<b>INLAND PURCHASE ORDER</b>
<b>Vendor Code</b> : 10106949	<b>PO Number</b> : 7700000992 / NT1
<b>Vendor Address</b> : OLD NO.7, NEW NO.19, FIRST FLOOR,SRIPURAM, TIRUNELVELI	<b>PO Date</b> : Apr 13, 2022
<b>City</b> : TIRUNELVELI	<b>Enquiry No</b> : 2122110378
<b>State</b> : Tamil Nadu	<b>Enquiry Date</b> : 19012022
<b>Country</b> : India	
<b>Zipcode</b> : 627001	
<b>Email</b> : sales@madrasscientificsupplies.com	
<b>Phone No.</b> : 0462 2330099	

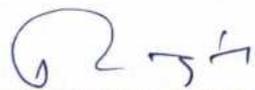
CIN : U40102TN2005GOI058050  
 GST : 33AACCN3238N1ZD

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	ST060040118 One bottle of 500 ml of Diisopropylamine (99%) for synthesis, MERCK Make, Part No: AMGB-DIPA-MERCKMA KE. <b>Technical Factors</b> 1) Assay greater than or equal to 99% 2) Water lesser than or equal to 0.3% 3) Test / conformance certificate as per manufacturer standard. <b>Test Certificate</b> Test / conformance certificate as per manufacturer standard <table border="1"> <tr> <th>Quantity</th> <th>Delivery Schedule (From the Date of PO)</th> <th>Delivery Type</th> </tr> <tr> <td>20.000</td> <td>1 - 60 ( Days)</td> <td>BULK SUPPLY</td> </tr> </table>	Quantity	Delivery Schedule (From the Date of PO)	Delivery Type	20.000	1 - 60 ( Days)	BULK SUPPLY	NOS	20	910.00	18200.00
Quantity	Delivery Schedule (From the Date of PO)	Delivery Type									
20.000	1 - 60 ( Days)	BULK SUPPLY									
<b>Number of Item(S)</b> 1	<b>INR : Eighteen Thousand Two Hundred Only</b>	<b>TOTAL PO VALUE</b>		<b>INR :18200.00</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**

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.
General Guarantees	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 . Test / conformance 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@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

**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\*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>GeM PURCHASE ORDER</b>
<b>Vendor Code</b> : 10702034	<b>PO Number</b> : 5300000152 / NT1
<b>Vendor Address</b> : 4C,,4th Floor, No.156, Doshi Towers,	<b>PO Date</b> : Mar 18, 2023
<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	

**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	CO160280020 Ultra Filtration Membrane	NOS	224	143,750.00	32200000.00
<b>Number of Item(S)</b> 1	<b>INR : Thirty-two Million Two Hundred Thousand Only</b>		<b>TOTAL PO VALUE</b>	<b>INR :32200000.00</b>	

Enclosures :

- approved purchase proposal (1).pdf
- UF board resolu Signed copy.pdf
- board resolution for order placement.PDF
- GEMC-511687791862856-29102022.pdf
- 511687791862856\_SanctionOrder.pdf
- TAX INVOICE.pdf

ACCEPTED	Your's Faithfully
Vendor's Signature and Date	For Chief Executive Officer

*(Handwritten Signature)*

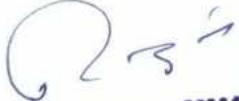
**RAJINDER KUMAR SINGH**  
**CHIEF FINANCIAL OFFICER**  
**NLC Tamil Nadu Power Limited**  
**Harbour Estate, Tuticorin - 628 004**

*(Mirrored Stamp)*  
 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**

<b>Number of Item(S)</b> 1	<b>INR : Three Hundred Seventy-eight Thousand Only</b>	<b>TOTAL PO VALUE</b>	<b>INR :378000.00</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**  
**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.
Other Conditions	INSPECTION OF MATERIALS AT NTPL STORES ON RECEIPT. Certificate of Conformance should be delivered to DGM/CHEMICAL ,NLC Tamilnadu Power Limited, 2x500M W 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



**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** : SENKAR TECHNOLOGIES INDIA PRIVATE LIMITED  
**Vendor Code** : 10708659  
**Vendor Address** : No.25,, NEAR DIST LIBRARY,,SATHY ROAD, VCTV ROAD 2ND  
**City** : ERODE  
**State** : Tamil Nadu  
**Country** : India  
**Zipcode** : 638003  
**Email** : office@senkartech.com  
**Phone No.** : 04242255975

**INLAND PURCHASE ORDER**

**PO Number** : 7700001267 / NT1  
**PO Date** : Dec 6, 2022  
**Enquiry No** : 2223110215  
**Enquiry Date** : 01102022

**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  <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: 1.4 bar 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  <b>Test Certificate</b> Certificate of Conformance to the specifications and suitability for drinking water application from the Manufacturer shall be furnished along with material supply at free of cost.	NOS	1,400	270.00	378000.00											
	<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>50.000</td> <td>0 - 60 ( Days)</td> <td>SAMPLE SUPPLY</td> </tr> <tr> <td>0.000</td> <td>61 - 75 ( Days)</td> <td>SAMPLE APPROVAL</td> </tr> <tr> <td>1,350.000</td> <td>76 - 120 ( Days)</td> <td>BULK SUPPLY</td> </tr> </tbody> </table>	Quantity	Delivery Schedule (From the Date of PO)	Delivery Type	50.000	0 - 60 ( Days)	SAMPLE SUPPLY	0.000	61 - 75 ( Days)	SAMPLE APPROVAL	1,350.000	76 - 120 ( Days)	BULK SUPPLY			
Quantity	Delivery Schedule (From the Date of PO)	Delivery Type														
50.000	0 - 60 ( Days)	SAMPLE SUPPLY														
0.000	61 - 75 ( Days)	SAMPLE APPROVAL														
1,350.000	76 - 120 ( Days)	BULK SUPPLY														

**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



NLC TAMILNADU POWER LIMITED

TERMS AND CONDITIONS

Price Condition	FIRM PRICE
Delivery Terms	EX-WORKS [Ghaziabad (Uttar Pradesh)](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	FREIGHT CHARGES WILL BE PAID EXTRA AT ACTUALS AGAINST FURNISHING THE DOCUMENTARY EVIDENCE BUT PRE-PA ID AND REIMBURSABLE BASIS TO A MAXIMUM OF 5.0 % 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-414700/21/2022/1 Dt:31.01.2022 with M/s Oriental Insurance Company, Ne yveli. The scanned copy of the Invoice, Packing Slip, Dispatch advice, LR to be mailed to g.mohan@orientalinsurance.co.in. and the same has to be intimated to DGM/Stores/NTPL , Email: stores.ntpl@nclindia.in and DGM/EEMG, E Mail: insurance.ntpl@nclindia.in
Payment Terms	100% PAYMENT AGAINST DOCUMENT THRO BANK AND 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@nclindia.in
Bank Gurantees	NOT APPLICABLE .
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

Handwritten notes and stamps in the bottom left corner, including a date stamp '2022-01-31' and some illegible text.

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



**NLC TAMILNADU POWER LIMITED**

Technical Factors		
Shaft sleeve for First Pass Cartridge Filter Feed Pump Make: WPIL, Model: 250 DS 401 Part Number: 351, MOC: ASTM 890 Gr.4A, PREN>38		
Test Certificate		
Material Test Certificates from the Laboratories approved by BIS (or) from the Laboratories accredited by NABL is to be furnished for the material along with the Material supply at free of cost		
Quantity	Delivery Schedule (From the Date of PO)	Delivery Type
3.000	0 - 252 ( Days)	BULK SUPPLY

<b>Number of Item(S)</b> 18	<b>INR : Nine Hundred Ninety-one Thousand One Hundred Fifty-two Only</b>	<b>TOTAL PO VALUE</b>	<b>INR :991152.00</b>
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Enclosures :

GGW FORMAT.pdf  
 CF Feed Pump Drawing.pdf  
 PO Terms & Conditions.pdf

**ACCEPTED**

Vendor's Signature and Date

Your's Faithfully

For Chief Executive Officer

*(Signature)*

**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

Quantity	Delivery Schedule (From the Date of PO)	Delivery Type				
1.000	0 - 252 ( Days)	BULK SUPPLY				
14	ST030230055 Impeller Key for First Pass Crtridge Filter Feed Pump, Make: WPIL, Model: 250 DS 401, Part Number: 3 02, MOC: SS 316		NOS	3	3,488.00	10464.00
<b>Technical Factors</b>						
Impeller Key for First Pass Cartridge Filter Feed Pump Make: WPIL, Model: 250 DS 401 Part Number: 302, MOC: SS 316						
<b>Test Certificate</b>						
Material Test Certificates from the Laboratories approved by BIS (or) from the Laboratories accredited by NABL is to be furnished for the material along with the Material supply at free of cost						
Quantity	Delivery Schedule (From the Date of PO)	Delivery Type				
3.000	0 - 252 ( Days)	BULK SUPPLY				
15	ST030230056 Stuffing Box Cove for First Pass Crtridge Filter Feed Pump, Make: WPIL, Model: 250 DS 401, Part Number: 111, MOC: ASTM 890 Gr.4A, PREN>39		NOS	1	6,145.00	6145.00
<b>Technical Factors</b>						
Stuffing Box Cove for First Pass Cartridge Filter Feed Pump, Make: WPIL, Model: 250 DS 401, Part Number: 111, MOC: ASTM 890 Gr.4A, PREN>38						
<b>Test Certificate</b>						
Material Test Certificates from the Laboratories approved by BIS (or) from the Laboratories accredited by NABL is to be furnished for the material along with the Material supply at free of cost.						
Quantity	Delivery Schedule (From the Date of PO)	Delivery Type				
1.000	0 - 252 ( Days)	BULK SUPPLY				
16	ST030270174 SHAFT FOR I ST PASS CARTRIDGE FEED PUMP MODEL 250DS401		NOS	1	79,211.00	79211.00
<b>Technical Factors</b>						
Shaft for First Pass Cartridge Filter Feed Pump, Make: WPIL, Model: 250 DS 401 Part Number: 301, MOC: ASTM 276 S31803, PREN>38						
<b>Test Certificate</b>						
Material Test Certificates from the Laboratories approved by BIS (or) from the Laboratories accredited by NABL is to be furnished for the material along with the Material supply at free of cost						
Quantity	Delivery Schedule (From the Date of PO)	Delivery Type				
1.000	0 - 252 ( Days)	BULK SUPPLY				
17	ST030270176 HEX HD BOLT FOR I ST PASS CARTRIDGE FEED PUMP MODEL 250DS401		NOS	3	1,188.00	3564.00
<b>Technical Factors</b>						
Hex. HD Bolt for First Pass Cartridge Filter Feed Pump, Make: WPIL, Model: 250 DS 401 Part Number: 343.1, MOC: Duplex SS						
<b>Test Certificate</b>						
Material Test Certificates from the Laboratories approved by BIS (or) from the Laboratories accredited by NABL is to be furnished for the material along with the Material supply at free of cost						
Quantity	Delivery Schedule (From the Date of PO)	Delivery Type				
3.000	0 - 252 ( Days)	BULK SUPPLY				
18	ST030270178 SHAFT SLEEVE FOR I ST PASS CARTRIDGE FEED PUMP MODEL 250DS401		NOS	3	63,813.00	191439.00



**NLC TAMILNADU POWER LIMITED**

Technical Factors					
Grease Retainer Plate for First Pass Cartridge Filter Feed Pump, Make: WPIL, Model: 250 DS 401, Part Number:501, MOC: MS IS 226					
Quantity	Delivery Schedule (From the Date of PO)	Delivery Type			
4.000	0 - 252 ( Days)	BULK SUPPLY			
5	ST030230046 Internal Circlip for First Pass Crtridge Filter Feed Pump, Make: WPIL, Model: 250 DS 401, Part Number: 245, MOC: Spring Steel	NOS	4	432.00	1728.00
Technical Factors					
Internal Circlip for First Pass Cartridge Filter Feed Pump, Make: WPIL, Model: 250 DS 401, Part Number:245, MOC: Spring Steel					
Quantity	Delivery Schedule (From the Date of PO)	Delivery Type			
4.000	0 - 252 ( Days)	BULK SUPPLY			
6	ST030230047 Drive End Shim for First Pass Crtridge Filter Feed Pump, Make: WPIL, Model: 250 DS 401, Part Number: 231.1, MOC: MS	NOS	2	864.00	1728.00
Technical Factors					
Drive End Shim for First Pass Cartridge Filter Feed Pump, Make: WPIL, Model: 250 DS 401 Part Number: 231.1, MOC: MS					
Quantity	Delivery Schedule (From the Date of PO)	Delivery Type			
2.000	0 - 252 ( Days)	BULK SUPPLY			
7	ST030230048 NDE Bearing Cover for First Pass Crtridge Filter Feed Pump, Make: WPIL, Model: 250 DS 401, Part Number: 253, MOC: C.I. (IS:210,FG-200)	NOS	2	11,960.00	23920.00
Technical Factors					
NDE Bearing Cover for First Pass Cartridge Filter Feed Pump, Make: WPIL, Model: 250 DS 401 Part Number: 253, MOC: C.I. (IS:210 FG-200)					
Test Certificate					
Material Test Certificates from the Laboratories approved by BIS (or) from the Laboratories accredited by NABL is to be furnished for the material along with the Material supply at free of cost.					
Quantity	Delivery Schedule (From the Date of PO)	Delivery Type			
2.000	0 - 252 ( Days)	BULK SUPPLY			
8	ST030230049 DE Bearing cover for First Pass Crtridge Filter Feed Pump, Make: WPIL, Model: 250 DS 401, Part Number: 252, MOC: C.I. (IS:210,FG-200)	NOS	2	11,960.00	23920.00
Technical Factors					
DE Bearing Cover for First Pass Cartridge Filter Feed Pump, Make: WPIL, Model: 250 DS 401 Part Number: 252, MOC: C.I. (IS:210,FG-200).					
Test Certificate					
Material Test Certificates from the Laboratories approved by BIS (or) from the Laboratories accredited by NABL is to be furnished for the material along with the Material supply at free of cost.					
Quantity	Delivery Schedule (From the Date of PO)	Delivery Type			
2.000	0 - 252 ( Days)	BULK SUPPLY			
9	ST030230050 Bearing Housing for First Pass Crtridge Filter Feed Pump, Make: WPIL, Model: 250 DS 401, Part Number :202, MOC: C.I. (IS:210,FG-200)	NOS	3	24,774.00	74322.00
Technical Factors					
Bearing Housing for First Pass Cartridge Filter Feed Pump, Make: WPIL, Model: 250 DS 401, Part Number:202, MOC: C.I. (IS:210,FG-200)					

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					
Material Test Certificates from the Laboratories approved by BIS (or) from the Laboratories accredited by NABL is to be furnished for the material along with the Material supply at free of cost.					
Quantity	Delivery Schedule (From the Date of PO)	Delivery Type			
3.000	0 - 252 ( Days)	BULK SUPPLY			
10	ST030230051 Hex. HD Cap Screw for First Pass Crtridge Filter Feed Pump, Make: WPIL, Model: 250 DS 401, Part Number: 253.1, MOC: SS 316.		NOS	12	756.00 9072.00
Technical Factors					
Hex. HD Cap Screw for First Pass Cartridge Filter Feed Pump, Make: WPIL, Model: 250 DS 401, Part Number: 253.1, MOC: SS 316.					
Test Certificate					
Material Test Certificates from the Laboratories approved by BIS (or) from the Laboratories accredited by NABL is to be furnished for the material along with the Material supply at free of cost.					
Quantity	Delivery Schedule (From the Date of PO)	Delivery Type			
12.000	0 - 252 ( Days)	BULK SUPPLY			
11	ST030230052 Impeller End Cap for First Pass Crtridge Filter Feed Pump, Make: WPIL, Model: 250 DS 401, Part Number: 343, MOC: ASTM 890 Gr.4A, PREN>38		NOS	3	1,080.00 3240.00
Technical Factors					
Impeller End Cap for First Pass Cartridge Filter Feed Pump, Make: WPIL, Model: 250 DS 401, Part Number: 343, MOC: ASTM 890 Gr.4A, PREN>38					
Test Certificate					
Material Test Certificates from the Laboratories approved by BIS (or) from the Laboratories accredited by NABL is to be furnished for the material along with the Material supply at free of cost.					
Quantity	Delivery Schedule (From the Date of PO)	Delivery Type			
3.000	0 - 252 ( Days)	BULK SUPPLY			
12	ST030230053 Coupling Key for First Pass Crtridge Filter Feed Pump, Make: WPIL, Model: 250 DS 401, Part Number: 309, MOC: SS 316		NOS	1	2,041.00 2041.00
Technical Factors					
Coupling Key for First Pass Cartridge Filter Feed Pump, Make: WPIL, Model: 250 DS 401 Part Number: 309, MOC: SS 316					
Test Certificate					
Material Test Certificates from the Laboratories approved by BIS (or) from the Laboratories accredited by NABL is to be furnished for the material along with the Material supply at free of cost					
Quantity	Delivery Schedule (From the Date of PO)	Delivery Type			
1.000	0 - 252 ( Days)	BULK SUPPLY			
13	ST030230054 Impeller for First Pass Crtridge Filter Feed Pump, Make: WPIL, Model: 250 DS 401, Part Number: 311, MOC: ASTM 890 Gr.4A, PREN>38		NOS	1	545,850.00 545850.00
Technical Factors					
Impeller for First Pass Cartridge Filter Feed Pump Make: WPIL, Model: 250 DS 401 Part Number: 311, MOC: ASTM 890 Gr.4A, PREN>38					
Test Certificate					
Material Test Certificates from the Laboratories approved by BIS (or) from the Laboratories accredited by NABL is to be furnished for the material along with the Material supply at free of cost					



# 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	100% PAYMENT AGAINST DOCUMENT THRO BANKAND BALANCE 0.0% AGAINST IRR .
Price Reduction Clause	AS PER CLAUSE No.6.0 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
Bank Gurantees	COMBINED BANK GUARANTEE FOR CONTRACT PERFORMANCE as per NTPL format Should be delivered to DGM/C&P N LC Tamilnadu Power Limited, 2x500MW Thermal Power Project, Harbour Estate, Tuticorin District, Tamil nadu-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: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**

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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> : WPIL LIMITED	<b>INLAND PURCHASE ORDER</b>
<b>Vendor Code</b> : 10702007	<b>PO Number</b> : 7700001297 / NT1
<b>Vendor Address</b> : 84/1A, TOPSIA ROAD SOUTH, TRINITY PAZA 3RD FLOOR	<b>PO Date</b> : Dec 26, 2022
<b>City</b> : KOLKATA	<b>Enquiry No</b> : 2223110155
<b>State</b> : West Bengal	<b>Enquiry Date</b> : 09082022
<b>Country</b> : India	
<b>Zipcode</b> : 700046	
<b>Email</b> : su.ghosh@wpil.co.in	
<b>Phone No.</b> : 03340556800	
<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	ST030230042 Bearing Lock Washer for First Pass Crtridge Filter Feed Pump, Make: WPIL, Model: 250 DS 401, Part Nu mber:367.	NOS	2	1,467.00	2934.00
	<b>Technical Factors</b>				
	Bearing Lock Washer for First Pass Cartridge Filter Feed Pump, Make: WPIL, Model: 250 DS 401, Part Number:367. MOC: As per OEM Standard				
	<b>Quantity</b>	<b>Delivery Schedule (From the Date of PO)</b>	<b>Delivery Type</b>		
	2.000	0 - 252 ( Days)	BULK SUPPLY		
2	ST030230043 Bearing Lock Nut for First Pass Crtridge Filter Feed Pump, Make: WPIL, Model: 250 DS 401, Part Numbe r:366.	NOS	2	1,467.00	2934.00
	<b>Technical Factors</b>				
	Bearing Lock Nut for First Pass Cartridge Filter Feed Pump, Make: WPIL, Model: 250 DS 401, Part Number:366. MOC: As per OEM Standard.				
	<b>Quantity</b>	<b>Delivery Schedule (From the Date of PO)</b>	<b>Delivery Type</b>		
	2.000	0 - 252 ( Days)	BULK SUPPLY		
3	ST030230044 Support for First Pass Crtridge Filter Feed Pump, Make: WPIL, Model: 250 DS 401, Part Number:290, MO C: MS	NOS	3	1,728.00	5184.00
	<b>Technical Factors</b>				
	Support for First Pass Cartridge Filter Feed Pump, Make: WPIL, Model: 250 DS 401, Part Number:290, MOC: MS				
	<b>Quantity</b>	<b>Delivery Schedule (From the Date of PO)</b>	<b>Delivery Type</b>		
	3.000	0 - 252 ( Days)	BULK SUPPLY		
4	ST030230045 Grease Retainer Plate for First Pass Crtridge Filter Feed Pump, Make: WPIL, Model: 250 DS 401, Part Number:501, MOC: MS IS 226	NOS	4	864.00	3456.00

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



NLC TAMILNADU POWER LIMITED

Quantity	Delivery Schedule (From the Date of PO)	Delivery Type				
1.000	0 - 260 ( Days)	BULK SUPPLY				
12	ST030141481		NOS	1	571,630.00	571630.00
Mechanical Seal for First Pass RO High Pressure Pump. Make and Model: Flowserve 4X12CSX-7 , Part No : 4200, Drawing No: AW - 06155						
<b>Technical Factors</b>						
Mechanical Seal for First Pass RO High Pressure Pump Make and Model: Flowserve 4X12CSX-7 Part No: 4200, Drawing No: AW - 06155						
<b>Test Certificate</b>						
Material Test Certificate from the OEM is to be furnished along with the Material supply at free of cost. 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				
1.000	0 - 260 ( Days)	BULK SUPPLY				
<b>Number of Item(S)</b> 12	<b>INR : Two Million Four Hundred Thirty Thousand Four Hundred Twenty Only</b>		<b>TOTAL PO VALUE</b>		<b>INR :2430420.00</b>	

Enclosures :

- PO Terms & Conditions.pdf
- CBG Format.pdf
- GGW FORMAT.pdf
- Drawing 4X12CSX-7.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

	<p>Flowsolve 4X12CSX-7 Part No: 6541A, Drawing No: AW - 06155</p> <p><b>Test Certificate</b></p> <p>Material Test Certificate from the OEM is to be furnished along with the Material supply at free of cost. 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 - 260 ( Days)</td> <td>BULK SUPPLY</td> </tr> </tbody> </table>	Quantity	Delivery Schedule (From the Date of PO)	Delivery Type	1.000	0 - 260 ( Days)	BULK SUPPLY				
Quantity	Delivery Schedule (From the Date of PO)	Delivery Type									
1.000	0 - 260 ( Days)	BULK SUPPLY									
8	<p>ST030141477</p> <p>Lock Washer for First Pass RO High Pressure Pump. Make and Model: Flowsolve 4X12CSX-7 , Part No: 6541B, Drawing No: AW - 06155</p> <p><b>Technical Factors</b></p> <p>Lock Washer B for First Pass RO High Pressure Pump. Make and Model: Flowsolve 4X12CSX-7 Part No: 6541B, Drawing No: AW - 06155</p> <p><b>Test Certificate</b></p> <p>Material Test Certificate from the OEM is to be furnished along with the Material supply at free of cost. 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 - 260 ( Days)</td> <td>BULK SUPPLY</td> </tr> </tbody> </table>	Quantity	Delivery Schedule (From the Date of PO)	Delivery Type	1.000	0 - 260 ( Days)	BULK SUPPLY	NOS	1	6,490.00	6490.00
Quantity	Delivery Schedule (From the Date of PO)	Delivery Type									
1.000	0 - 260 ( Days)	BULK SUPPLY									
9	<p>ST030141478</p> <p>Mechanical Seal Sleeve for First Pass RO High Pressure Pump. Make and Model: Flowsolve 4X12CSX-7 , Part No: 710, Drawing No: AW - 06155</p> <p><b>Technical Factors</b></p> <p>Mechanical Seal Sleeve for First Pass RO High Pressure Pump Make and Model: Flowsolve 4X12CSX-7 Part No: 710, Drawing No: AW - 06155</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 - 260 ( Days)</td> <td>BULK SUPPLY</td> </tr> </tbody> </table>	Quantity	Delivery Schedule (From the Date of PO)	Delivery Type	1.000	0 - 260 ( Days)	BULK SUPPLY	NOS	1	365,520.00	365520.00
Quantity	Delivery Schedule (From the Date of PO)	Delivery Type									
1.000	0 - 260 ( Days)	BULK SUPPLY									
10	<p>ST030141479</p> <p>Spacing Ring for First Pass RO High Pressure Pump. Make and Model: Flowsolve 4X12CSX-7 , Part No: 2460C, Drawing No: AW - 06155</p> <p><b>Technical Factors</b></p> <p>Spacing Ring for First Pass RO High Pressure Pump Make and Model: Flowsolve 4X12CSX-7 Part No: 2460C, Drawing No: AW - 06155</p> <p><b>Test Certificate</b></p> <p>Material Test Certificate from the OEM is to be furnished along with the Material supply at free of cost. 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 - 260 ( Days)</td> <td>BULK SUPPLY</td> </tr> </tbody> </table>	Quantity	Delivery Schedule (From the Date of PO)	Delivery Type	1.000	0 - 260 ( Days)	BULK SUPPLY	NOS	1	64,920.00	64920.00
Quantity	Delivery Schedule (From the Date of PO)	Delivery Type									
1.000	0 - 260 ( Days)	BULK SUPPLY									
11	<p>ST030141480</p> <p>Oil Ring for First Pass RO High Pressure Pump. Make and Model: Flowsolve 4X12CSX-7 , Part No: 3861 , Drawing No: AW - 06155</p> <p><b>Technical Factors</b></p> <p>Oil Ring for First Pass RO High Pressure Pump. Make and Model: Flowsolve 4X12CSX-7 Part No: 3861, Drawing No: AW - 06155</p> <p><b>Test Certificate</b></p> <p>Material Test Certificate from the OEM is to be furnished along with the Material supply at free of cost. 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	1	47,180.00	47180.00						

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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> : FLOWTECH ENGINEERS	<b>INLAND PURCHASE ORDER</b>
<b>Vendor Code</b> : 10703995	<b>PO Number</b> : 7700001206 / NT1
<b>Vendor Address</b> : NO.19, BLOCK 1, SIDCO ELECTRONICS COMPLEX, GUINDY	<b>PO Date</b> : Oct 31, 2022
<b>City</b> : CHENNAI	<b>Enquiry No</b> : 2223110110
<b>State</b> : Tamil Nadu	<b>Enquiry Date</b> : 23062022
<b>Country</b> : India	
<b>Zipcode</b> : 600032	
<b>Email</b> : mvrameshbabu@flowtech.in	
<b>Phone No.</b> : 4422501480	

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	ST030141470 Brng Housing for First Pass RO High Pressure Pump. Make and Model: Flowserve 4X12CSX-7, Part No: 3200A, Drawing No: AW - 06155 <b>Technical Factors</b> Bearing Housing for First Pass RO High Pressure Pump. Make and Model: Flowserve 4X12CSX-7, Part No: 3200A, Drawing No: AW - 06155 <b>Test Certificate</b> Material Test Certificate from the OEM is to be furnished along with the Material supply at free of cost. 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>1.000</td> <td>0 - 260 ( Days)</td> <td>BULK SUPPLY</td> </tr> </table>	Quantity	Delivery Schedule (From the Date of PO)	Delivery Type	1.000	0 - 260 ( Days)	BULK SUPPLY	NOS	1	463,260.00	463260.00
Quantity	Delivery Schedule (From the Date of PO)	Delivery Type									
1.000	0 - 260 ( Days)	BULK SUPPLY									
2	ST030141471 Bearing Sleeve (DE) for First Pass RO High Pressure Pump. Make and Model: Flowserve 4X12CSX-7, Part No: 2460A, Drawing No: AW - 06155 <b>Technical Factors</b> Bearing Sleeve (DE) for First Pass RO High Pressure Pump. Make and Model: Flowserve 4X12CSX-7 Part No: 2460A, Drawing No: AW - 06155 <b>Test Certificate</b> Material Test Certificate from the OEM is to be furnished along with the Material supply at free of cost. 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>1.000</td> <td>0 - 260 ( Days)</td> <td>BULK SUPPLY</td> </tr> </table>	Quantity	Delivery Schedule (From the Date of PO)	Delivery Type	1.000	0 - 260 ( Days)	BULK SUPPLY	NOS	1	193,510.00	193510.00
Quantity	Delivery Schedule (From the Date of PO)	Delivery Type									
1.000	0 - 260 ( Days)	BULK SUPPLY									
3	ST030141472 Deflector for First Pass RO High Pressure Pump. Make and Model: Flowserve 4X12CSX-7, Part No: 25 40A, Drawing No: AW - 06155	NOS	1	157,030.00	157030.00						

RAJINDER KUMAR SINGH  
 CHIEF FINANCIAL OFFICER  
 NLC Tamil Nadu Power Limited

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



NLC TAMILNADU POWER LIMITED

Technical Factors					
Deflector A for First Pass RO High Pressure Pump Make and Model: Flowserve 4X12CSX-7 Part No: 2540A, Drawing No: AW - 06155					
Test Certificate					
Material Test Certificate from the OEM is to be furnished along with the Material supply at free of cost. 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			
1.000	0 - 260 ( Days)	BULK SUPPLY			
4	ST030141473	NOS	1	316,900.00	316900.00
Deflector for First Pass RO High Pressure Pump. Make and Model: Flowserve 4X12CSX-7 , Part No: 254 0B, Drawing No: AW - 06155					
Technical Factors					
Deflector B for First Pass RO High Pressure Pump Make and Model: Flowserve 4X12CSX-7 Part No: 2540B, Drawing No: AW - 06155					
Test Certificate					
Material Test Certificate from the OEM is to be furnished along with the Material supply at free of cost. 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			
1.000	0 - 260 ( Days)	BULK SUPPLY			
5	ST030141474	NOS	1	230,140.00	230140.00
Drive Collar for First Pass RO High Pressure Pump. Make and Model: Flowserve 4X12CSX-7 , Part No: 14, Drawing No: AW - 06155					
Technical Factors					
Drive Collar for First Pass RO High Pressure Pump Make and Model: Flowserve 4X12CSX-7 Part No: 14, Drawing No: AW - 06155					
Test Certificate					
Material Test Certificate from the OEM is to be furnished along with the Material supply at free of cost. 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			
1.000	0 - 260 ( Days)	BULK SUPPLY			
6	ST030141475	NOS	1	10,980.00	10980.00
Lock nut for First Pass RO High Pressure Pump. Make and Model: Flowserve 4X12CSX-7 , Part No: 3712 A, Drawing No: AW - 06155					
Technical Factors					
Lock nut for First Pass RO High Pressure Pump. Make and Model: Flowserve 4X12CSX-7 Part No: 3712A, Drawing No: AW - 06155					
Test Certificate					
Material Test Certificate from the OEM is to be furnished along with the Material supply at free of cost. 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			
1.000	0 - 260 ( Days)	BULK SUPPLY			
7	ST030141476	NOS	1	2,860.00	2860.00
Lock Washer for First Pass RO High Pressure Pump. Make and Model: Flowserve 4X12CSX-7 , Part No: 6 541A, Drawing No: AW - 06155					
Technical Factors					
Lock Washer A for First Pass RO High Pressure Pump. Make and Model:					



# 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	FREIGHT CHARGES WILL BE PAID EXTRA AT ACTUALS AGAINST FURNISHING THE DOCUMENTARY EVIDENCE BUT PRE-PA ID AND REIMBURSABLE BASIS TO A MAXIMUM OF 5 % 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-414700/21/2022/1 Dt:31.01.2022 with M/s Oriental Insurance Company, Ne yveli. The scanned copy of the Invoice, Packing Slip, Dispatch advice, LR to be mailed to g.mohan@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	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 fact ors 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

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



NLC TAMILNADU POWER LIMITED

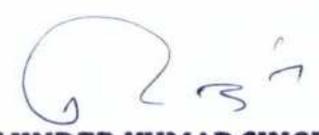
<b>Technical Factors</b>					
Head Shaft for Intake Pump model WPIL / C27TC; WPIL Ref.No.IBH-6403-05(l) DRG NO.SK-8180-C / R2 Part No:35, MOC: DUPLEX SS - S31803					
<b>Test Certificate</b>					
The Material Test Certificates with the following conditions shall be furnished along with material supply at free of cost. 1) If spare item is casting, test certificate of foundry approved by NTPC shall be submitted. 2) For plate materials, test certificate of mill approved by BIS shall be submitted. 3) For other components, test certificates from NABL accredited laboratory shall be submitted.					
<b>Quantity</b>	<b>Delivery Schedule (From the Date of PO)</b>	<b>Delivery Type</b>			
1.000	0 - 300 ( Days)	BULK SUPPLY			
23	ST030270211	SET	1	170,579.00	170579.00
Thrust Bearing Housing Assy for pump model C27TC;SI.No.IBH-6403-05(l)					
<b>Technical Factors</b>					
Thrust Bearing Housing Assy for Intake Pump model WPIL / C27TC; WPIL Ref.No.IBH-6403-05(l) DRG NO.SK-8180-C / R2 Part No:38, MOC: WPIL STD					
<b>Test Certificate</b>					
The Material Test Certificates with the following conditions shall be furnished along with material supply at free of cost. 1) If spare item is casting, test certificate of foundry approved by NTPC shall be submitted. 2) For plate materials, test certificate of mill approved by BIS shall be submitted. 3) For other components, test certificates from NABL accredited laboratory shall be submitted.					
<b>Quantity</b>	<b>Delivery Schedule (From the Date of PO)</b>	<b>Delivery Type</b>			
1.000	0 - 300 ( Days)	BULK SUPPLY			
<b>Number of Item(S)</b>	<b>INR : Two Million Six Hundred Eighty-five Thousand Nine Hundred Forty-seven Only</b>	<b>TOTAL PO VALUE</b>	<b>INR :2685947.00</b>		
23					

Enclosures :

- PO Terms & Conditions.pdf
- GGW FORMAT.pdf
- INTAKE PUMP CSD REV 3.PDF

ACCEPTED	Your's Faithfully
Vendor's Signature and Date	For Chief Executive Officer

RAJINDER KUMAR SINGH  
 CHIEF FINANCIAL OFFICER  
 NLC TAMILNADU POWER LIMITED  
 HARBOUR ESTATE, TUTICORIN - 628 004

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



**NLC TAMILNADU POWER LIMITED**

	<p>Ref.No.IBH-6403-05(l) DRG NO.SK-8180-C / R2 Part No:12, MOC: Duplex SS Backed Nitrile Rubber</p> <p><b>Test Certificate</b></p> <p>The Material Test Certificates with the following conditions shall be furnished along with material supply at free of cost. 1) If spare item is casting, test certificate of foundry approved by NTPC shall be submitted. 2) For plate materials, test certificate of mill approved by BIS shall be submitted. 3) For other components, test certificates from NABL accredited laboratory shall be submitted.</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>6.000</td> <td>0 - 300 ( Days)</td> <td>BULK SUPPLY</td> </tr> </tbody> </table>	Quantity	Delivery Schedule (From the Date of PO)	Delivery Type	6.000	0 - 300 ( Days)	BULK SUPPLY				
Quantity	Delivery Schedule (From the Date of PO)	Delivery Type									
6.000	0 - 300 ( Days)	BULK SUPPLY									
15	<p>ST030270201</p> <p>Pump shaft for pump model C27TC; SI.No.IBH-6403-05(l)</p> <p><b>Technical Factors</b></p> <p>Pump shaft for Intake Pump model WPIL / C27TC; WPIL Ref.No.IBH-6403-05(l) DRG NO.SK-8180-C / R2 Part No:14, MOC: Duplex SS - S31803</p> <p><b>Test Certificate</b></p> <p>The Material Test Certificates with the following conditions shall be furnished along with material supply at free of cost. 1) If spare item is casting, test certificate of foundry approved by NTPC shall be submitted. 2) For plate materials, test certificate of mill approved by BIS shall be submitted. 3) For other components, test certificates from NABL accredited laboratory shall be submitted.</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 - 300 ( Days)</td> <td>BULK SUPPLY</td> </tr> </tbody> </table>	Quantity	Delivery Schedule (From the Date of PO)	Delivery Type	1.000	0 - 300 ( Days)	BULK SUPPLY	NOS	1	133,860.00	133860.00
Quantity	Delivery Schedule (From the Date of PO)	Delivery Type									
1.000	0 - 300 ( Days)	BULK SUPPLY									
16	<p>ST030270202</p> <p>Shaft Coupling (THD) for pump model C27TC; SI.No.IBH-6403-05(l)</p> <p><b>Technical Factors</b></p> <p>Shaft Coupling (THD) for Intake Pump model WPIL / C27TC; WPIL Ref.No.IBH-6403-05(l) DRG NO.SK-8180-C / R2 Part No:15, MOC: Duplex SS - S31803</p> <p><b>Test Certificate</b></p> <p>The Material Test Certificates with the following conditions shall be furnished along with material supply at free of cost. 1) If spare item is casting, test certificate of foundry approved by NTPC shall be submitted. 2) For plate materials, test certificate of mill approved by BIS shall be submitted. 3) For other components, test certificates from NABL accredited laboratory shall be submitted.</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>8.000</td> <td>0 - 300 ( Days)</td> <td>BULK SUPPLY</td> </tr> </tbody> </table>	Quantity	Delivery Schedule (From the Date of PO)	Delivery Type	8.000	0 - 300 ( Days)	BULK SUPPLY	NOS	8	20,888.00	167104.00
Quantity	Delivery Schedule (From the Date of PO)	Delivery Type									
8.000	0 - 300 ( Days)	BULK SUPPLY									
17	<p>ST030270203</p> <p>Line Shaft for pump model C27TC;SI.No.IBH-6403-05(l)</p> <p><b>Technical Factors</b></p> <p>Line Shaft for Intake Pump model WPIL / C27TC; WPIL Ref.No.IBH-6403-05(l) DRG NO.SK-8180-C / R2 Part No:18, MOC: Duplex SS - S31803</p> <p><b>Test Certificate</b></p> <p>The Material Test Certificates with the following conditions shall be furnished along with material supply at free of cost. 1) If spare item is casting, test certificate of foundry approved by NTPC shall be submitted. 2) For plate materials, test certificate of mill approved by BIS shall be submitted. 3) For other components, test certificates from NABL accredited laboratory shall be submitted.</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 - 300 ( Days)</td> <td>BULK SUPPLY</td> </tr> </tbody> </table>	Quantity	Delivery Schedule (From the Date of PO)	Delivery Type	1.000	0 - 300 ( Days)	BULK SUPPLY	NOS	1	304,739.00	304739.00
Quantity	Delivery Schedule (From the Date of PO)	Delivery Type									
1.000	0 - 300 ( Days)	BULK SUPPLY									
18	<p>ST030270204</p> <p>Bottom head shaft for pump model C27TC; SI.No.IBH-6403-05(l)</p> <p><b>Technical Factors</b></p>	NOS	1	288,942.00	288942.00						

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

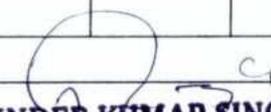
**RAJINDER KUMAR SINGH**  
CHIEF FINANCIAL OFFICER  
NLC Tamil Nadu Power Limited  
Harbour Estate, Tuticorin - 628 004



NLC TAMILNADU POWER LIMITED

	<p>Bottom head shaft for Intake Pump model WPIL / C27TC; WPIL Ref.No.IBH-6403-05(l) DRG NO.SK-8180-C / R2 Part No:19, MOC: Duplex SS - S31803</p> <p style="text-align: center;"><b>Test Certificate</b></p> <p>The Material Test Certificates with the following conditions shall be furnished along with material supply at free of cost. 1) If spare item is casting, test certificate of foundry approved by NTPC shall be submitted. 2) For plate materials, test certificate of mill approved by BIS shall be submitted. 3) For other components, test certificates from NABL accredited laboratory shall be submitted.</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 - 300 ( Days)</td> <td>BULK SUPPLY</td> </tr> </tbody> </table>	Quantity	Delivery Schedule (From the Date of PO)	Delivery Type	1.000	0 - 300 ( Days)	BULK SUPPLY				
Quantity	Delivery Schedule (From the Date of PO)	Delivery Type									
1.000	0 - 300 ( Days)	BULK SUPPLY									
19	<p>ST030270205</p> <p>cutless bush (L/Shaft) for pump model C27TC;SI.No.IBH-6403-05(l)</p> <p style="text-align: center;"><b>Technical Factors</b></p> <p>cutless bush (L/Shaft) for Intake Pump model WPIL / C27TC; WPIL Ref.No.IBH-6403-05(l) DRG NO.SK-8180-C / R2 Part No:21, MOC: Duplex SS backed Nitrile Rubber</p> <p style="text-align: center;"><b>Test Certificate</b></p> <p>The Material Test Certificates with the following conditions shall be furnished along with material supply at free of cost. 1) If spare item is casting, test certificate of foundry approved by NTPC shall be submitted. 2) For plate materials, test certificate of mill approved by BIS shall be submitted. 3) For other components, test certificates from NABL accredited laboratory shall be submitted.</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>6.000</td> <td>0 - 300 ( Days)</td> <td>BULK SUPPLY</td> </tr> </tbody> </table>	Quantity	Delivery Schedule (From the Date of PO)	Delivery Type	6.000	0 - 300 ( Days)	BULK SUPPLY	NOS	6	43,252.00	259512.00
Quantity	Delivery Schedule (From the Date of PO)	Delivery Type									
6.000	0 - 300 ( Days)	BULK SUPPLY									
20	<p>ST030270206</p> <p>Line Shaft Sleeve for pump model C27TC;SI.No.IBH-6403-05(l)</p> <p style="text-align: center;"><b>Technical Factors</b></p> <p>Line Shaft Sleeve for Intake Pump model WPIL / C27TC; WPIL Ref.No.IBH-6403-05(l) DRG NO.SK-8180-C / R2 Part No:22, MOC: Duplex SS</p> <p style="text-align: center;"><b>Test Certificate</b></p> <p>The Material Test Certificates with the following conditions shall be furnished along with material supply at free of cost. 1) If spare item is casting, test certificate of foundry approved by NTPC shall be submitted. 2) For plate materials, test certificate of mill approved by BIS shall be submitted. 3) For other components, test certificates from NABL accredited laboratory shall be submitted.</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>6.000</td> <td>0 - 300 ( Days)</td> <td>BULK SUPPLY</td> </tr> </tbody> </table>	Quantity	Delivery Schedule (From the Date of PO)	Delivery Type	6.000	0 - 300 ( Days)	BULK SUPPLY	NOS	6	34,907.00	209442.00
Quantity	Delivery Schedule (From the Date of PO)	Delivery Type									
6.000	0 - 300 ( Days)	BULK SUPPLY									
21	<p>ST030270208</p> <p>packing box Sleeve for pump model C27TC;SI.No.IBH-6403-05(l)</p> <p style="text-align: center;"><b>Technical Factors</b></p> <p>Packing box Sleeve for Intake Pump model WPIL / C27TC; WPIL Ref.No.IBH-6403-05(l) DRG NO.SK-8180-C / R2 Part No:32, MOC: Duplex SS</p> <p style="text-align: center;"><b>Test Certificate</b></p> <p>The Material Test Certificates with the following conditions shall be furnished along with material supply at free of cost. 1) If spare item is casting, test certificate of foundry approved by NTPC shall be submitted. 2) For plate materials, test certificate of mill approved by BIS shall be submitted. 3) For other components, test certificates from NABL accredited laboratory shall be submitted.</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>3.000</td> <td>0 - 300 ( Days)</td> <td>BULK SUPPLY</td> </tr> </tbody> </table>	Quantity	Delivery Schedule (From the Date of PO)	Delivery Type	3.000	0 - 300 ( Days)	BULK SUPPLY	NOS	3	39,842.00	119526.00
Quantity	Delivery Schedule (From the Date of PO)	Delivery Type									
3.000	0 - 300 ( Days)	BULK SUPPLY									
22	<p>ST030270210</p> <p>Head Shaft for pump model C27TC;SI.No.IBH-6403-05(l)</p>	NOS	1	77,683.00	77683.00						

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SS					
<p align="center"><b>Test Certificate</b></p> <p>The Material Test Certificates with the following conditions shall be furnished along with material supply at free of cost. 1) If spare item is casting, test certificate of foundry approved by NTPC shall be submitted. 2) For plate materials, test certificate of mill approved by BIS shall be submitted. 3) For other components, test certificates from NABL accredited laboratory shall be submitted.</p>					
<b>Quantity</b>	<b>Delivery Schedule (From the Date of PO)</b>	<b>Delivery Type</b>			
1.000	0 - 300 ( Days)	BULK SUPPLY			
11	<p>ST030270197</p> <p>impellar seal ring for pump model C27TC, Sl.No.IBH-6403-05(I)</p> <p align="center"><b>Technical Factors</b></p> <p>Impeller seal ring for Intake Pump model WPIL / C27TC; WPIL Ref.No.IBH-6403-05(I) DRG NO.SK-8180-C / R2 Part No:4, MOC: ASTM-A-351-CF8M</p> <p align="center"><b>Test Certificate</b></p> <p>The Material Test Certificates with the following conditions shall be furnished along with material supply at free of cost. 1) If spare item is casting, test certificate of foundry approved by NTPC shall be submitted. 2) For plate materials, test certificate of mill approved by BIS shall be submitted. 3) For other components, test certificates from NABL accredited laboratory shall be submitted.</p>	NOS	3	23,934.00	71802.00
	<p align="center"><b>Quantity</b></p> <p align="center"><b>Delivery Schedule (From the Date of PO)</b></p> <p align="center"><b>Delivery Type</b></p>				
	3.000	0 - 300 ( Days)	BULK SUPPLY		
12	<p>ST030270198</p> <p>Thrust Ring for pump model C27TC ; Sl.No. IBH-6403-05(I)</p> <p align="center"><b>Technical Factors</b></p> <p>Thrust Ring for Intake Pump model WPIL / C27TC; WPIL Ref.No.IBH-6403-05(I) DRG NO.SK-8180-C / R2 Part No:5, MOC: Duplex SS</p> <p align="center"><b>Test Certificate</b></p> <p>The Material Test Certificates with the following conditions shall be furnished along with material supply at free of cost. 1) If spare item is casting, test certificate of foundry approved by NTPC shall be submitted. 2) For plate materials, test certificate of mill approved by BIS shall be submitted. 3) For other components, test certificates from NABL accredited laboratory shall be submitted.</p>	NOS	3	6,092.00	18276.00
	<p align="center"><b>Quantity</b></p> <p align="center"><b>Delivery Schedule (From the Date of PO)</b></p> <p align="center"><b>Delivery Type</b></p>				
	3.000	0 - 300 ( Days)	BULK SUPPLY		
13	<p>ST030270199</p> <p>Thrust Ring Retainer for pump model C27TC; Sl.No.IBH-6403-05(I)</p> <p align="center"><b>Technical Factors</b></p> <p>Thrust Ring Retainer for Intake Pump model WPIL / C27TC; WPIL Ref.No.IBH-6403-05(I) DRG NO.SK-8180-C / R2 Part No:6, MOC: Duplex SS</p> <p align="center"><b>Test Certificate</b></p> <p>The Material Test Certificates with the following conditions shall be furnished along with material supply at free of cost. 1) If spare item is casting, test certificate of foundry approved by NTPC shall be submitted. 2) For plate materials, test certificate of mill approved by BIS shall be submitted. 3) For other components, test certificates from NABL accredited laboratory shall be submitted.</p>	NOS	1	45,095.00	45095.00
	<p align="center"><b>Quantity</b></p> <p align="center"><b>Delivery Schedule (From the Date of PO)</b></p> <p align="center"><b>Delivery Type</b></p>				
	1.000	0 - 300 ( Days)	BULK SUPPLY		
14	<p>ST030270200</p> <p>cutless bush (D/Bowl) for pump model C27TC; Sl.No.IBH-6403-05(I)</p> <p align="center"><b>Technical Factors</b></p> <p>cutless bush (D/Bowl) for Intake Pump model WPIL / C27TC; WPIL</p>	NOS	6	43,252.00	259512.00



**NLC TAMILNADU POWER LIMITED**

certificates from NABL accredited laboratory shall be submitted.						
Quantity	Delivery Schedule (From the Date of PO)	Delivery Type				
2.000	0 - 300 ( Days)	BULK SUPPLY				
7	ST030230084	NOS	1	167,331.00	167331.00	
LINE SHAFT (Bottom) for Intake Pump model WPIL / C27TC; WPIL Ref.No.IBH-6403-05(1), Drawing No: SK-8180-C (REV-3), MOC: DUPLEX SS - S31803						
<b>Technical Factors</b>						
LINE SHAFT (Bottom) for Intake Pump model WPIL / C27TC; WPIL Ref.No.IBH-6403-05(1) DRG NO.SK-8180-C / R2 Part No:16, MOC: Duplex SS - s31803						
<b>Test Certificate</b>						
The Material Test Certificates with the following conditions shall be furnished along with material supply at free of cost. 1) If spare item is casting, test certificate of foundry approved by NTPC shall be submitted. 2) For plate materials, test certificate of mill approved by BIS shall be submitted. 3) For other components, test certificates from NABL accredited laboratory shall be submitted.						
Quantity	Delivery Schedule (From the Date of PO)	Delivery Type				
1.000	0 - 300 ( Days)	BULK SUPPLY				
8	ST030230085	SET	1	20,222.00	20222.00	
FLEXIBLE COUPLING ASSY for Intake Pump model WPIL / C27TC; WPIL Ref.No.IBH-6403-05(1), Drawing No: SK-8180-C (REV-3), MOC: C.I FG 260						
<b>Technical Factors</b>						
FLEXIBLE COUPLING ASSY for Intake Pump model WPIL / C27TC; WPIL Ref.No.IBH-6403-05(1) DRG NO.SK-8180-C / R2 Part No:42, MOC: CIFG 260						
<b>Test Certificate</b>						
The Material Test Certificates with the following conditions shall be furnished along with material supply at free of cost. 1) If spare item is casting, test certificate of foundry approved by NTPC shall be submitted. 2) For plate materials, test certificate of mill approved by BIS shall be submitted. 3) For other components, test certificates from NABL accredited laboratory shall be submitted.						
Quantity	Delivery Schedule (From the Date of PO)	Delivery Type				
1.000	0 - 300 ( Days)	BULK SUPPLY				
9	ST030230086	NOS	12	415.00	4980.00	
SOC. HD. CAP SCREW (THR. RING RETAINER) for Intake Pump model WPIL / C27TC; WPIL Ref.No.IBH-6403-05(1), Drawing No: SK-8180-C (REV-3), MOC: SS 316L						
<b>Technical Factors</b>						
SOC. HD. CAP SCREW (THR. RING RETAINER) for Intake Pump model WPIL / C27TC; WPIL Ref.No.IBH-6403-05(1) DRG NO.SK-8180-C / R2 Part No:7, MOC: SS 316L						
<b>Test Certificate</b>						
The Material Test Certificates with the following conditions shall be furnished along with material supply at free of cost. 1) If spare item is casting, test certificate of foundry approved by NTPC shall be submitted. 2) For plate materials, test certificate of mill approved by BIS shall be submitted. 3) For other components, test certificates from NABL accredited laboratory shall be submitted.						
Quantity	Delivery Schedule (From the Date of PO)	Delivery Type				
12.000	0 - 300 ( Days)	BULK SUPPLY				
10	ST030230087	NOS	1	196,738.00	196738.00	
SUCTION STRAINER ASSEMBLY for Intake Pump model WPIL / C27TC; WPIL Ref.No.IBH-6403-05(1), Drawing No: SK-8180-C (REV-3), MOC: Duplex SS						
<b>Technical Factors</b>						
SUCTION STRAINER ASSEMBLY for Intake Pump model WPIL / C27TC; WPIL Ref.No.IBH-6403-05(1) DRG NO.SK-8180-C / R2 Part No:1, MOC: Duplex						



NLC TAMILNADU POWER LIMITED

	32.000	0 - 300 ( Days)	BULK SUPPLY				
3	ST030230079			NOS	2	5,048.00	10096.00
	ADJUSTING NUT for Intake Pump model WPIL / C27TC; WPIL Ref.No.IBH-6403-05(I), Drawing No: SK-8180-C (REV-3), MOC: SS 410						
	<b>Technical Factors</b>						
	ADJUSTING NUT for Intake Pump model WPIL / C27TC; WPIL Ref.No.IBH-6403-05(I), Drawing No: SK-8180-C (REV-3), MOC: SS 410						
	<b>Test Certificate</b>						
The Material Test Certificates with the following conditions shall be furnished along with material supply at free of cost. 1) If spare item is casting, test certificate of foundry approved by NTPC shall be submitted. 2) For plate materials, test certificate of mill approved by BIS shall be submitted. 3) For other components, test certificates from NABL accredited laboratory shall be submitted.							
	<b>Quantity</b>	<b>Delivery Schedule (From the Date of PO)</b>	<b>Delivery Type</b>				
	2.000	0 - 300 ( Days)	BULK SUPPLY				
4	ST030230080			NOS	2	468.00	936.00
	COUPLING KEY (PUMP) for Intake Pump model WPIL / C27TC; WPIL Ref.No.IBH-6403-05(I), Drawing No: SK- 8180-C (REV-3), MOC: SS 410						
	<b>Technical Factors</b>						
	COUPLING KEY (PUMP) for Intake Pump model WPIL / C27TC; WPIL Ref.No.IBH-6403-05(I), Drawing No: SK-8180-C (REV-3), MOC: SS 410						
	<b>Test Certificate</b>						
The Material Test Certificates with the following conditions shall be furnished along with material supply at free of cost. 1) If spare item is casting, test certificate of foundry approved by NTPC shall be submitted. 2) For plate materials, test certificate of mill approved by BIS shall be submitted. 3) For other components, test certificates from NABL accredited laboratory shall be submitted.							
	<b>Quantity</b>	<b>Delivery Schedule (From the Date of PO)</b>	<b>Delivery Type</b>				
	2.000	0 - 300 ( Days)	BULK SUPPLY				
5	ST030230082			NOS	3	43,252.00	129756.00
	CUTLESS BUSH( S/BELL) for Intake Pump model WPIL / C27TC; WPIL Ref.No.IBH-6403-05(I), Drawing No: SK-8180-C (REV-3), MOC: DUPLEX SS. BACKED BY NITRILE RUBBER						
	<b>Technical Factors</b>						
	CUTLESS BUSH( S/BELL) for Intake Pump model WPIL / C27TC; WPIL Ref.No.IBH-6403-05(I), Drawing No: SK-8180-C (REV-3), MOC: DUPLEX SS. BACKED BY NITRILE RUBBER						
	<b>Test Certificate</b>						
The Material Test Certificates with the following conditions shall be furnished along with material supply at free of cost. 1) If spare item is casting, test certificate of foundry approved by NTPC shall be submitted. 2) For plate materials, test certificate of mill approved by BIS shall be submitted. 3) For other components, test certificates from NABL accredited laboratory shall be submitted.							
	<b>Quantity</b>	<b>Delivery Schedule (From the Date of PO)</b>	<b>Delivery Type</b>				
	3.000	0 - 300 ( Days)	BULK SUPPLY				
6	ST030230083			NOS	2	468.00	936.00
	COUPLING KEY (MOTOR) for Intake Pump model WPIL / C27TC; WPIL Ref.No.IBH-6403-05(I), Drawing No: SK -8180-C (REV-3), MOC: SS 410						
	<b>Technical Factors</b>						
	COUPLING KEY (MOTOR) for Intake Pump model WPIL / C27TC; WPIL Ref.No.IBH-6403-05(I), Drawing No: SK-8180-C (REV-3), MOC: SS 410						
	<b>Test Certificate</b>						
The Material Test Certificates with the following conditions shall be furnished along with material supply at free of cost. 1) If spare item is casting, test certificate of foundry approved by NTPC shall be submitted. 2) For plate materials, test certificate of mill approved by BIS shall be submitted. 3) For other components, test							



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> : WPIL LIMITED	<b>INLAND PURCHASE ORDER</b>
<b>Vendor Code</b> : 10702007	<b>PO Number</b> : 7700001253 / NT1
<b>Vendor Address</b> : 84/1A, TOPSIA ROAD SOUTH, TRINITY PAZA 3RD FLOOR	<b>PO Date</b> : Nov 29, 2022
<b>City</b> : KOLKATA	<b>Enquiry No</b> : 2223110111
<b>State</b> : West Bengal	<b>Enquiry Date</b> : 23062022
<b>Country</b> : India	
<b>Zipcode</b> : 700046	
<b>Email</b> : su.ghosh@wpil.co.in	
<b>Phone No.</b> : 03340556800	
<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	ST030230077 KEY (IMPELLER) for Intake Pump model WPIL / C27TC; WPIL Ref.No.IBH-6403-05(1), Drawing No: SK-8180- C (REV-3), MOC: SS 316L <b>Technical Factors</b> KEY (IMPELLER) for Intake Pump model WPIL / C27TC; WPIL Ref.No.IBH-6403-05(1) DRG NO.SK-8180-C / R2 Part No:9, MOC: SS 316L <b>Test Certificate</b> The Material Test Certificates with the following conditions shall be furnished along with material supply at free of cost. 1) If spare item is casting, test certificate of foundry approved by NTPC shall be submitted. 2) For plate materials, test certificate of mill approved by BIS shall be submitted. 3) For other components, test certificates from NABL accredited laboratory shall be submitted. <table border="1"> <tr> <th>Quantity</th> <th>Delivery Schedule (From the Date of PO)</th> <th>Delivery Type</th> </tr> <tr> <td>3.000</td> <td>0 - 300 ( Days)</td> <td>BULK SUPPLY</td> </tr> </table>	Quantity	Delivery Schedule (From the Date of PO)	Delivery Type	3.000	0 - 300 ( Days)	BULK SUPPLY	NOS	3	2,640.00	7920.00
Quantity	Delivery Schedule (From the Date of PO)	Delivery Type									
3.000	0 - 300 ( Days)	BULK SUPPLY									
2	ST030230078 HEX.HD.CAP SCREW (S. BELL/BOWL) for Intake Pump model WPIL / C27TC; WPIL Ref.No.IBH-6403-05(1), Drawing No: SK-8180-C (REV-3), MOC: SS 316L <b>Technical Factors</b> HEX.HD.CAP SCREW (S. BELL/BOWL) for Intake Pump model WPIL / C27TC; WPIL Ref.No.IBH-6403-05(1) DRG NO.SK-8180-C / R2 Part No:10, MOC: SS 316L <b>Test Certificate</b> The Material Test Certificates with the following conditions shall be furnished along with material supply at free of cost. 1) If spare item is casting, test certificate of foundry approved by NTPC shall be submitted. 2) For plate materials, test certificate of mill approved by BIS shall be submitted. 3) For other components, test certificates from NABL accredited laboratory shall be submitted. <table border="1"> <tr> <th>Quantity</th> <th>Delivery Schedule (From the Date of PO)</th> <th>Delivery Type</th> </tr> <tr> <td></td> <td></td> <td></td> </tr> </table>	Quantity	Delivery Schedule (From the Date of PO)	Delivery Type				NOS	32	655.00	20960.00
Quantity	Delivery Schedule (From the Date of PO)	Delivery Type									



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** : MODERN FABRICATORS AND ENGINEERS  
**Vendor Code** : 10701072  
**Vendor Address** : Flat No 6,KABA PLAZA, Door No.57, L.B. ROAD, ADYAR  
**City** : Chennai  
**State** : Tamil Nadu  
**Country** : India  
**Zipcode** : 600020  
**Email** : mfeache@gmail.com  
**Phone No.** : 24416392

**INLAND PURCHASE ORDER**  
**PO Number** : 7700001259 / NT1  
**PO Date** : Dec 6, 2022  
**Enquiry No** : 2223110115  
**Enquiry Date** : 29062022

**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	CO030230113 CPVC EQUAL TEE OF 6 INCH SIZE (SCH 80), CONFORMING TO ASTM F439	NOS	2	4,936.10	9872.20
<b>Technical Factors</b>					
CPVC Product Brand: Ashirvad / Astral / Finolex / Prince / Supreme CPVC EQUAL TEE OF 6 INCH SIZE (SC H 80) CONFORMING TO ASTM F439/ ASTM D1784					
<b>Test Certificate</b>					
Material 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 - 75 ( Days)	BULK SUPPLY		

**Number of Item(S)** 1 **INR : Nine Thousand Eight Hundred Seventy-two And Twenty Paise Only**  
**TOTAL PO VALUE** **INR :9872.20**

Enclosures :  
 PO Terms & Conditions.pdf  
 GGW FORMAT.pdf

**ACCEPTED**  
 RAJINDER KUMAR SINGH  
 CHIEF FINANCIAL OFFICER  
 NLC Tamil Nadu Power Limited  
 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%
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 or der 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:chemi cal.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

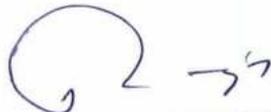
  
**RAJINDER KUMAR SINGH**  
**CHIEF FINANCIAL OFFICER**  
**NLC Tamil Nadu Power Limited**  
**Harbour Estate, Tuticorin - 628 004**



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 Guarantees	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: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**

**NTPL**

<b>Number of Item(S)</b> 2	<b>INR : Nine Thousand One Hundred Ninety-two Only</b>	<b>TOTAL PO VALUE</b>	<b>INR :9192.00</b>
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**Enclosures :**  
**GGW FORMAT.pdf**  
**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

**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> : RALI ENGINEERING WORKS	<b>INLAND PURCHASE ORDER</b>
<b>Vendor Code</b> : 10104521	<b>PO Number</b> : 7700001258 / NT1
<b>Vendor Address</b> : 3/73, MADURAI BYPASS ROAD	<b>PO Date</b> : Dec 6, 2022
<b>City</b> : TUTICORIN	<b>Enquiry No</b> : 2223110115
<b>State</b> : Tamil Nadu	<b>Enquiry Date</b> : 29062022
<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	CO030230114 CPVC REDUCING TEE OF 6 X 3 INCH SIZE (SCH 80), CONFORMING TO ASTM F439 <b>Technical Factors</b> CPVC Product Brand: Ashirvad / Astral / Finolex / Prince / Supreme CPVC REDUCING TEE OF 6 X 3 INCH SIZE (SCH 80) CONFORMING TO ASTM F439/ ASTM D1784 <b>Test Certificate</b> Material Test Certificate from the Manufacturer is to be furnished along with material supply at 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>1.000</td> <td>0 - 75 ( Days)</td> <td>BULK SUPPLY</td> </tr> </table>	Quantity	Delivery Schedule (From the Date of PO)	Delivery Type	1.000	0 - 75 ( Days)	BULK SUPPLY	NOS	1	4,452.00	4452.00
Quantity	Delivery Schedule (From the Date of PO)	Delivery Type									
1.000	0 - 75 ( Days)	BULK SUPPLY									
2	CO030230115 CPVC REDUCING TEE OF 6 X 4 INCH SIZE (SCH 80), CONFORMING TO ASTM F439 <b>Technical Factors</b> CPVC Product Brand: Ashirvad / Astral / Finolex / Prince / Supreme CPVC REDUCING TEE OF 6 X 4 INCH SIZE (SCH 80) CONFORMING TO ASTM F439/ ASTM D1784 <b>Test Certificate</b> Material Test Certificate from the Manufacturer is to be furnished along with material supply at 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>1.000</td> <td>0 - 75 ( Days)</td> <td>BULK SUPPLY</td> </tr> </table>	Quantity	Delivery Schedule (From the Date of PO)	Delivery Type	1.000	0 - 75 ( Days)	BULK SUPPLY	NOS	1	4,740.00	4740.00
Quantity	Delivery Schedule (From the Date of PO)	Delivery Type									
1.000	0 - 75 ( 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	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 and Performance 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

  
**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> : 7700001033 / NT1
<b>Vendor Address</b> : 160Y/10F,POLEPETTAI WEST, MEELAVITTAN ROAD	<b>PO Date</b> : May 25, 2022
<b>City</b> : TUTICORIN	<b>Enquiry No</b> : 2122110440
<b>State</b> : Tamil Nadu	<b>Enquiry Date</b> : 10032022
<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	

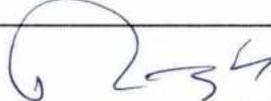
Dear Sirs,  
 Your offer for the supply of the items mentioned in schedule below is accepted subject to our terms and conditions of purchase order. Please return one copy duly signed within 10 days of receipt of the Order. Otherwise this will be deemed to have been accepted by you. Kindly arrange to 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	ST030271885 ACID UNLOADING PUMP WITHOUT MOTOR. MAKE:ANTICO, MODEL: NZ P 50 200 TBG V1J	NOS	2	53,500.00	107000.00
<b>Technical Factors</b>					
1) All the components/Parts will be accompanied in the Pump Assembly, as per Bill of materials mentioned in the attached Drawing No: AEPL/CS/NZ 50200					
2) Coupling is to be supplied as a complete set for each pump along with Pump Assembly					
3) Material Test Certificate and Performance Test Certificate from the Manufacturer is to be furnished along with material supply at free of cost.					
<b>Test Certificate</b>					
Material Test Certificate and Performance 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	<b>INR : One Hundred Seven Thousand Only</b>		<b>TOTAL PO VALUE</b>	<b>INR :107000.00</b>	

Enclosures :  
 PO Terms & Conditions.pdf  
 ANTICO PUMP - SECTIONAL DRAWING.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

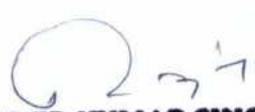
  
**RAJINDER KUMAR SINGH**  
 CHIEF FINANCIAL OFFICER  
 NLC Tamil Nadu Power Limited  
 Harbour Estate, Tuticorin - 628 004



# 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 18.0%
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.
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
Bank Gurantees	NOT APPLICABLE
Other Conditions	INSPECTION OF MATERIALS AT NTPL STORES ON RECEIPT. Material Test Certificate and 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@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 Tamilnadu Power Limited**  
**Harbour Estate, Tuticorin - 628 004**



**NLC TAMILNADU POWER LIMITED**

Number of Item(S) 10	INR : Five Hundred Three Thousand Two Hundred Seventy-six Only	<b>TOTAL PO VALUE</b>	INR :503276.00
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Enclosures :  
PO Terms & Conditions.pdf  
GGW FORMAT.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**



NLC TAMILNADU POWER LIMITED

	3.000	0 - 150 ( Days)	BULK SUPPLY				
7	ST030290046			NOS	6	31,240.00	187440.00
mechanical seal with C/SiC face combination for Reject Disposal pump for WPIL pump model 12 MN 19, wetted parts in Duplex - SS							
<b>Technical Factors</b>							
1) Mechanical Seal suitable for the Pump Make: WPIL, Model: 12 MN 19, Size: 114 mm, Seal with C/SiC face combination, Wetted parts in Duplex - SS							
2) Make of the Mechanical Seal: WPIL/Leak-Proof/Eagle Burgmann							
<b>Test Certificate</b>							
Material Test Certificate and Interchangeability Certificate from Manufacturer are 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>				
	6.000	0 - 150 ( Days)	BULK SUPPLY				
8	ST030290047			NOS	5	19,003.00	95015.00
mechanical seal with C/SiC face combination for First pass CF Feed pump for WPIL pump model 250 DS 4 01, wetted parts in Duplex-SS							
<b>Technical Factors</b>							
1) Mechanical Seal suitable for the Pump Make: WPIL, Model 250 DS 401, Seal with C/SiC face combination, Wetted parts in Duplex-SS							
2) Make of the Mechanical Seal: WPIL/Leak-Proof/Eagle Burgmann							
<b>Test Certificate</b>							
Material Test Certificate and Interchangeability Certificate from Manufacturer are 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>				
	5.000	0 - 150 ( Days)	BULK SUPPLY				
9	ST030290048			NOS	6	15,316.00	91896.00
mechanical seal with C/SiC face combination for Service water pump for WPIL pump model 6U18, wetted parts in SS 316							
<b>Technical Factors</b>							
1) Mechanical Seal suitable for the Pump Make: WPIL, Model: 6U18, Size: 85mm, Seal with C/SiC face combination, Wetted parts in SS 316							
2) Make of the Mechanical Seal: WPIL/Leak-Proof/Eagle Burgmann							
<b>Test Certificate</b>							
Material Test Certificate and Interchangeability Certificate from Manufacturer are 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>				
	6.000	0 - 150 ( Days)	BULK SUPPLY				
10	ST030290053			NOS	3	6,373.00	19119.00
mechanical seal with C/SiC face combination for second pass CF Feed pump, WPIL pump model WP 100/320, wetted parts in SS 316							
<b>Technical Factors</b>							
1) Mechanical Seal suitable for the Pump Make: WPIL, Model: WP 100/320, Size: 45 mm, Seal with C/SiC face combination, Wetted parts in SS 316							
2) Make of the Mechanical Seal: WPIL/Leak-Proof/Eagle Burgmann							
<b>Test Certificate</b>							
Material Test Certificate and Interchangeability Certificate from Manufacturer are 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>				
	3.000	0 - 150 ( Days)	BULK SUPPLY				



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 : LEAK-PROOF ENGINEERING (I) PVT LIMITED		INLAND PURCHASE ORDER	
Vendor Code : 10700835		PO Number : 7700001169 / NT1	
Vendor Address : No.5,Gokul Arcade 5th Floor NO 2 Sardar Patel Road adayar		PO Date : Oct 5, 2022	
City : Chennai		Enquiry No : 2223110660	
State : Tamil Nadu		Enquiry Date : 15052022	
Country : India			
Zipcode : 600020			
Email : chennai@leakproofseals.com			
Phone No. : 044 24430023			

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>ST030270181</p> <p>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</p> <p><b>Technical Factors</b></p> <p>1) Mechanical Seal suitable for the Pump Make: WPIL, Model: WP 150/320. Size: 2"; Faces: Car/SiC, Secondary packing in Viton, Hardware in: SS316, Medium: Acidic Water, Pressure :4kg</p> <p>2) Make of the Mechanical Seal: WPIL/Leak-Proof/Eagle Burgmann</p> <p><b>Test Certificate</b></p> <p>Material Test Certificate and Interchangeability Certificate from Manufacturer 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)</th> <th>Delivery Type</th> </tr> </thead> <tbody> <tr> <td>3.000</td> <td>0 - 150 ( Days)</td> <td>BULK SUPPLY</td> </tr> </tbody> </table>	Quantity	Delivery Schedule (From the Date of PO)	Delivery Type	3.000	0 - 150 ( Days)	BULK SUPPLY	NOS	3	7,085.00	21255.00
Quantity	Delivery Schedule (From the Date of PO)	Delivery Type									
3.000	0 - 150 ( Days)	BULK SUPPLY									
2	<p>ST030270189</p> <p>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</p> <p><b>Technical Factors</b></p> <p>1) Mechanical Seal suitable for the Pump Make: WPIL, Model: WP 65/260. Size: 45mm, Faces: Car/SiC, Secondary packing in Viton, Hardware in: SS316, Medium: Water, Pressure :5kg</p> <p>2) Make of the Mechanical Seal: WPIL/Leak-Proof/Eagle Burgmann</p> <p><b>Test Certificate</b></p> <p>Material Test Certificate and Interchangeability Certificate from Manufacturer 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)</th> <th>Delivery Type</th> </tr> </thead> <tbody> <tr> <td>2.000</td> <td>0 - 150 ( Days)</td> <td>BULK SUPPLY</td> </tr> </tbody> </table>	Quantity	Delivery Schedule (From the Date of PO)	Delivery Type	2.000	0 - 150 ( Days)	BULK SUPPLY	NOS	2	7,128.00	14256.00
Quantity	Delivery Schedule (From the Date of PO)	Delivery Type									
2.000	0 - 150 ( Days)	BULK SUPPLY									



NLC TAMILNADU POWER LIMITED

Quantity	Delivery Schedule (From the Date of PO)	Delivery Type
2.000	0 - 150 ( Days)	BULK SUPPLY
3.000	0 - 150 ( Days)	BULK SUPPLY
1.000	0 - 150 ( Days)	BULK SUPPLY

Schedule-II	
Provision PF@13.00% of Statutory industrial adoptable minimum wages	5,06,949.56
Provision for Safety@ 1.5% Statutory industrial adoptable minimum wages	58,494.18
Provision for ESI @3.25% Statutory industrial adoptable minimum wages	1,26,737.39
Provision for 9 days Paid holiday wages for workmen for two years	1,12,068.00
Chemist (807.40/day) for 10 chemist for 2 years	50,62,398.00
<b>Total Schedule II</b>	<b>58,66,647.13</b>
<b>Schedule-I Value</b>	<b>52,83,974.26</b>
<b>TOTAL VALUE (Sch-I &amp; Sch-II)</b>	<b>1,11,50,621.39</b>
<b>GST @ 18%</b>	<b>20,07,111.85</b>
<b>TOTAL</b>	<b>1,31,57,733.24</b>

Total Tender Value is Rs. **1,11,50,621.39** (Rupees One Crore Eleven Lakh Fifty Thousand Six Hundred Twenty-One and paise Thirty-nine only) (Sch-I (135.5% of Estimate) = Rs. 52,83,974.26 and Sch-II = Rs. 58,66,647.13) exclusive of GST @ 18%. And the total value including GST @18% Rs. **1,31,57,733.24**

#



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

**TENDER SCHEDULE**

**Name of the work:** Lab analytical work at Desalination and water treatment plant of NTPL" for a period of two years  
**Period of contract:** Two years from the date of handing over of site.

**Tender File No.:** CEO/NTPL/CONT/Chemical/DCB/2978/2022-23; Dt. 08.11.2022

**LOA. No.** CEO/NTPL/Chemical/CONT/DCB/ T.No.2978/ 3116 /2023 Dt: 18.02.2023

Job Code	Description	Uom	Qty	Unit rate	Amount
LAB 10	Collection of sample from Sea water, Clarifier, GSF, UF, SWRO, BWRO.	Occ	2193	110.75	242874.75
LAB 11	Collection of sample from Mixed bed, DM water, N pit, Guard pond	Occ	2193	110.75	242874.75
LAB 12	Collection of sample from First pass tank, II nd pass tank, Service water tank, LSF	Occ	2193	110.75	242874.75
LAB 13	Collection of sample from E.C plant, CPU regen plant, Chiller plant.	Occ	2193	110.75	242874.75
LAB 20	Collection of water and steam sample from SWAS panel for Unit I&II	Occ	2193	187.50	411187.50
LAB 21	Logging of on line parameters of the SWAS panel of U1&U2	Occ	2193	187.50	411187.50
LAB 22	Dozing of chemicals (Ammonia, Hydrazine, TSP, NaOH) in the dozing tank of U 1&U2 and dilution with DM water	Occ	2193	125.00	274125.00
LAB 23	Cleaning of SWAS lab, shifting of empty containers to disposal yard	Occ	2193	125.00	274125.00
LAB 30	Collection of coal from feeders from main plant	Occ	626	132.90	83195.40
LAB 31	Collection of coal from feeders from coal yard and other locations	Occ	626	132.90	83195.40
LAB 32	Transportation of coal sample to main lab from Main plant	Occ	626	88.60	55463.60
LAB 33	Transportation of coal sample to main lab from coal yard and other locations	Occ	626	88.60	55463.60

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**

LAB 40	Reduction of coal sample quantity by Coning and quarter method	Occ	626	132.90	83195.40
LAB 41	Size Reduction of the coal samples to 4.75 mm size by Jaw crusher	Occ	626	132.90	83195.40
LAB 42	Drying the coal sample in trays	Occ	626	88.60	55463.60
LAB 43	Size Reduction of coal sample to 212 microns	Occ	626	88.60	55463.60
LAB 50	Store keeping and store record maintenance of Lab chemical	Occ	626	156.25	97812.50
LAB 51	Record keeping of analysis result of coal & oil	Occ	626	156.25	97812.50
LAB 52	Report generation of lab analysis activities	Occ	626	156.25	97812.50
LAB 53	Record keeping of Dozing chemical consumption & history registers	Occ	626	156.25	97812.50
LAB 60	General Cleaning of main Lab	Occ	313	221.50	69329.50
LAB 61	Disposal of Coal, oil and other samples to the designated place	Occ	313	221.50	69329.50
LAB 70	Collection of bottom ash from Unit 1 & 2 & transportation to Main Lab	Occ	626	132.90	83195.40
LAB 71	Collection of Fly ash samples & transportation to Main Lab	Occ	626	132.90	83195.40
LAB 72	Collection of Cooling tower 1&2 samples & transportation to Main Lab	Occ	626	88.60	55463.60
LAB 73	Collection of boiler water sample for Iron content & transportation to Main Lab	Occ	626	88.60	55463.60
LAB 80	Cleaning of Lab equipments (Jaw crusher, Pulvariser, Oven, furnace, HGI meter ect)	Occ	313	312.50	97812.50
LAB 81	Cleaning of Lab Instruments (GCV meter, Moisture analyser ect) Cleaning work	Occ	313	312.50	97812.50
				<b>Total Schedule I</b>	<b>38,99,612.00</b>

The Value of Work Items [Schedule-1] given above is for 100% (one hundred percent).  
 Agreed to execute the work for **135.5%** (in figures) percent of Value of Work Items  
**[Schedule-1] = Rs. 52,83,974.26**

#

  
**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

 <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, 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/Chemical/CONT/DCB/ T.No.2978 / 3116 /2023**

**Dt: 18.02.2023**

**LETTER OF AWARD**

To  
M/s. Nagarjuna Engineering Constructions  
Flat No.403, 5<sup>th</sup> floor, Ramji Nagar,  
Sri Mahani Nilayam, 8<sup>th</sup> Street,  
Childrens Park Road SPSR Nellore,  
Andhra Pradesh-524002.

Gentlemen,

Sub: "NTPL- Lab analytical work at Desalination and water treatment plant of NTPL" for a period of two years - LOA issued- Reg.

- Ref: 1. NTPL-Tender File No.: CEO/NTPL/CONT/Chemical/DCB/2978/2022-23; dtd. 08.11.2022  
2. E- Tender Doc.No: 2223010078 & Package code: NTCHE2978  
3. Your offer opened on 30.11.2022 & Cover-II opened on 16.01.2023.  
4. E- Reverse auction conducted through NeAT portal on 18.01.2023.  
5. Revised offer after Price Justification dated 07.02.2023.

\*\*\*\*\*

With reference to our Tender enquiry, your offer and other reference listed above, we are pleased to award the work of "Lab analytical work at Desalination and water treatment plant of NTPL for a period of two years" 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. **1,11,50,621.39** (Rupees One Crore Eleven Lakh Fifty Thousand Six Hundred Twenty-One and paise Thirty-nine only) (Sch-I (135.5% of Estimate) = Rs. **52,83,974.26** and Sch-II = Rs. **58,66,647.13**) exclusive of GST @ 18%. And the total value including GST @18% Rs. **1,31,57,733.24**. Price detail is indicated in the annexure.
- Time schedule:** Two Years from the date of handing over of site.
- You are requested to contact DGM/WTP 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:** Progressive payment will be made to the portion of work completed. However, the number of bills including the final bill will be restricted to the number of months for which the contract is being executed. The payment will be on e-payment mode and all the relevant documents are to be furnished.
- Penalty:** As stipulated in General Conditions and Special Conditions of the tender documents.

**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**

8. **Security Deposit:** The Security Deposit for the contract is Rs 1,58,520/- being 3% of the Schedule I contract value. The EMD of Rs 98,000/- furnished by you through NEFT; vide transaction No. "N328222218615483" dated 24.11.2022 will be adjusted towards Initial Security Deposit. In addition to the above, you are requested to produce Additional Security Deposit (ASD) for Rs. 60,520/- 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 Schedule I contract value and EMD already produced.

(or)

Alternatively, you may produce security deposit being 3% of the Schedule I contract value, in the form of Bank guarantee for Rs. 1,58,520/- 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. **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.
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.

for NLC Tamilnadu Power Ltd.



Chief Executive Officer

Received and accepted the LOA in full

Signature of the Contractor

Copy to:-

- DGM/WTP
- Finance/NTPL
- HR/NTPL
- Vigilance/NTPL
- TS to CVO/NLCIL



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

**KONDAS KUMAR K**  
**(CEO / NTPL)**



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

DGM/MTP :

GMMtce :

GMO&M :

CFO/NTPL :

CEO/NTPL :

26/10/2022 5:58 PM

MANOHARAN C  
(DGM/WCTP OPERATION/NTPL)

**Note No. #2**

Noted.Budget allocated in Revenue Chemical -Outsourcing -BE 2022-23.

27/10/2022 4:38 PM

SOMASUNDARAM M  
(DGM/C&I MAINTANENCE/NTPL)

**Note No. #3**

May be approved.

27/10/2022 5:19 PM

THIRUVALLUVAN P  
(GM/TURBINE MAINTENANCE/NTPL)

**Note No. #4**

May be Approved

27/10/2022 5:45 PM

GANAPATHI S  
(GM/O&M/NTPL)

**Note No. #5**

Agreed to the proposal

22/11/2022 8:04 AM

DHANAPAL D  
(GM/CHIEF FINANCIAL OFFICER/NTPL)

**Note No. #6**

Approved

25/11/2022 3:23 PM

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

3	Electronic Analytical Weighing balance	1200	1	1200.00
4	Raw Balance	1200	1	1200.00
5	Platform Balance	2500	2	5000.00
6	On Site Calibration Charges / Transport Charges	750	1	750.00
	Total			11650.00
	GST @ 18%			2097.00
	Total expenditure			13,747.00

#### 8. Scope of work

1. Calibration of following lab instruments

- 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 – 2 No
2. Issue of calibration certificate for the above instruments with NABL Logo.

#### 9. Special condition

Period of work: 30 days from issue of work order

- i. Calibration should be done at NTPL site
  - ii. No separate payment will be given for transportation and lodging of service engineer
  - iii. Necessary tools and instruments for the above work should be brought by the firm.
  - iv. 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 22-23 in out sourced works
12. Taking in to consideration of the urgency to calibrate the lab instruments with in 16.11.22 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 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. 13,747/- (including 18% GST), with payment by miscellaneous bill.

Submitted

DGM/Chemical :

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

**Note No. #1**

Office of the Chief Executive Officer

NTPL/Tuticorin

Note:

26.10.202

Sub: Calibration of Laboratory instruments at an estimate cost of Rs. 13,747- (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 – 2 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 17.11.2021 on nomination basis and due for next calibration is on 16.11.2022. Hence, all the above instruments are to be calibrated before the due date to meet compliance of the audit.
4. The estimate is prepared based on quotation received from three authorized calibration centers as listed below and comparative statement is enclosed.
  - i. General Scientific Research Laboratory.
  - ii. Divya Process Instruments.
  - iii. Meso Instruments.
5. From the comparative statement 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. 13,747/- (including GST). The firm has quoted 0.86% higher than previous year of calibration work. 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 tendering process and calibration is to be carried out with in 16.11.22 it is proposed to carry out the calibration of instruments by engaging M/s 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	MUFFEL FURNACE	1000	2	2000.00
2	Hot Air Oven	750	2	1500.00



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

**Scope of Work:**

- a. All the relevant documents will be supplied by NTPL and it is to be up loaded in the portal for licence renewal by the agency.
- b. Follow-up work with PESO /Chennai is to be carried out by the agency until the licence is released.
- c. On getting the payment link, Renewal fees payment will be done by NTPL.
- d. After payment of fees by NTPL other procedures to be followed with PESO.
- e. If necessary, the agency has to visit NTPL site /Tuticorin. No separate payment will be given for the transportation and lodging.
- f. The Licence is to be renewed for 4/5 years as per applicable rules.

**Special Conditions**

1. **Period of work:** Work to be completed before 30.09.2022.
2. **Payment terms:**
  - a. Full Payment will be released on release of Renewal of Licence from PESO.
  - b. Invoice for the Liasoning work is to be submitted after completion of work.
3. **Price reduction clause:** Not applicable

For NLC Tamilnadu Power Ltd.,

*P. Rajinder Singh* - 18/06/22  
for 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  
VIGILANCE/NTPL  
TS to CVO/NLCIL

*Rajinder Kumar Singh*  
**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/Cont/Nomi/Chemical/2929/2443/2022-23 Date:13.06.2022**

To  
M/s. Sriram Safety and Quality Management Services Pvt. Ltd.,  
New No:26/1, Five Furlong road,  
Guindy, Chennai-600032.

Gentlemen,

Sub: NTPL- Liasoning work of renewal of licence of Liquid carbon dioxide storage tanks  
at Desalination Plant / NTPL - Work Order Issued - Reg

Ref: Your offer vide; EST-003578; Dated: 05.03.2022 & Concurrence e-mail dated  
10.05.2022

\*\*\*

Your offer is accepted for a value of Rs.29,500/- (Rupees Twenty-Nine Thousand Five Hundred 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	Charges for the Liasoning work of Renewal of Licence for CO2 Storage tank.	1	25,000.00	25,000.00
Sub Total				25,000.00
GST@18%				4,500.00
Grand Total				29,500.00
<b>Rupees Twenty-Nine Thousand Five Hundred only</b>				

**Special Conditions:**

**a) PERIOD OF WORK**

- i) Tools and other accessories are to be brought to NTPL site within 15 days of issuing the work order.
- ii) All the works mentioned in the Scope of Work are to be completed within 20 days from the date of issue of Work Order.

**b) CONDITIONS REGARDING WORK EXECUTION**

- i) The date of arrival of tools and other accessories at NTPL site is to be intimated to DGM/Chemical/NTPL, 2 days before the arrival date. This is needed to carry out the preparatory works before starting the welding work.
- ii) All the welding joints that are essentially needed to complete the work satisfactorily are to be carried out even if it is not mentioned anywhere else.
- iii) Loading and unloading of the materials brought to NTPL is under the scope of the Contractor.
- iv) Power supply, lighting, civil works, Hydra are under the scope of NTPL.
- v) All the materials required for the satisfactory completion of work is under the scope of the Contractor. Tarpaulin of required size is to be brought along with tools and accessories, to safeguard the Welding equipment and welding area from rain during work.
- vi) Safety norms and HR requirements are to be followed for the workmen/ Supervisors.

**c) 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.

\*\*\*\*\*

*Yusuf.*  
02/12



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

**NLC Tamil Nadu Power Limited**

Harbour Estate, Tuticorin - 628 001

This Document has been digitally signed.

## Scope of Work

- i) To bring the HDPE Welding Machine and other accessories & tools required to complete the HDPE Welding work to the NTPL site.
- ii) To prepare the damaged portion of HDPE pipe line for welding work.
- iii) To carry out the required HDPE welding work using the suitable Stub Ends/Flanges/Pipes in the Pipe line under scope to withstand P10 pressure standard.
- iv) To give sufficient curing time to get maximum weld strength.
- v) To carry out the leak check by charging and pressurizing the pipe line to a pressure of 4 ksc.
- vi) To carry out rectification work if any leak is observed in the Pipe line under scope during leak check.

\*\*\*\*\*

## Work Schedule

### **1.Schedule of Equipment Transportation**

All the Equipment and tools required for the HDPE pipe line leak arresting work are to be brought to NTPL work site within 15 days of issuing the work order.

### **2.Schedule of preparing the damaged portion**

The damaged portion of the HDPE pipe line is to be prepared for welding.

### **3.Schedule of Welding the pipe line**

HDPE welding work is to be carried out with suitable Stub Ends/Flanges/Pipes 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 4 ksc. If any leak is observed, it is to be attended.

\*\*\*\*\*

*Handwritten:*  
02/12



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

**Annexure**

**Name of the work:**

NTPL- HDPE welding and leak arresting work in RO reject line near Outfall Pump house.

**Tender File No:**

CEO/NTPL/CONT/STE/Chemical/2985/2022-23; dtd. 24.11.2022

**Price Schedule Details**

S.No	Description	Qty.	Unit of Calculation	Rate (Rs.)	Total Amount (Rs.)
1	HDPE Stub End suitable to weld with 630 mm OD HDPE Pipe.	2	Nos.	12,000.00	24,000.00
2	MS Flanges with standard number of Bolt holes to suit with the Stub End: 2Nos.	2	Nos.	14,000.00	28,000.00
3	Required Number of HT Studs, Nuts and Washers with suitable length for flanged joint.	1	Set	18,000.00	18,000.00
4	Work Execution Charges for total HDPE Welding and leak arresting works.	1	No.	1,50,000.00	1,50,000.00
Sub-Total					2,20,000.00
Applicable GST @18					39,600.00
Total Amount Including GST					2,59,600.00

NB: All the Equipment, Tools and additional materials if any required to complete the work are under the scope of the Contractor. The above said work include all the works mentioned in the Scope, work schedule and special conditions

\*\*\*\*\*

*Subby*  
02/12

RAJINDER KUMAR SINGH  
CHIEF FINANCIAL OFFICER  
NLC Tamil Nadu Power Limited  
658 004

961  
Page 3 of 5  
**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:</b> <a href="mailto:candp.ntpl@nclindia.in">candp.ntpl@nclindia.in</a>, <b>website:</b>  <a href="http://www.ntplpower.com">www.ntplpower.com</a></p>	
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**WO.No.CEO/NTPL/Chem/CONT/STE/T.No.2985/ 2879 /2022**

**Dt: 02.12.2022**

**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- HDPE welding and leak arresting work in RO reject line near Outfall Pump house" -  
Work Order issued- Reg.

Ref: 1. NTPL-Tender File No.: CEO/NTPL/CONT/STE/Chemical/2985/2022-23; dtd. 24.11.2022

2. Tender Doc.No: 2223010085 & Package code: NTCHE2985

3. Your offer opened on 28.11.2022.

\*\*\*\*\*

With reference to our Tender enquiry, your offer and other reference listed above, we are pleased to award the work of "NTPL- HDPE welding and leak arresting work in RO reject line near Outfall Pump house" 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. **2,20,000.00** (Rupees Two Lakh Twenty Thousand only) exclusive of GST @ 18%. And the total value including GST @18% Rs. **2,59,600.00**. Price detail is indicated in the annexure.
- Time schedule:**
  - Tools and other accessories are to be brought to NTPL site within 15 days of issuing the work order.
  - All the works mentioned in the Scope of Work are to be completed within 20 days from the date of issue of Work Order.
- You are requested to contact DGM/WTP 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 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.

  
02/12/22  
Deputy General Manager/Contract

Enclosure: Scope of work & Special conditions

Received and accepted the WO in full  
Signature of the Contractor

Copy to:-

DGM/WTP  
Finance/NTPL  
HR/NTPL  
Vigilance/NTPL  
TS to CVO/NLCIL  
Master file

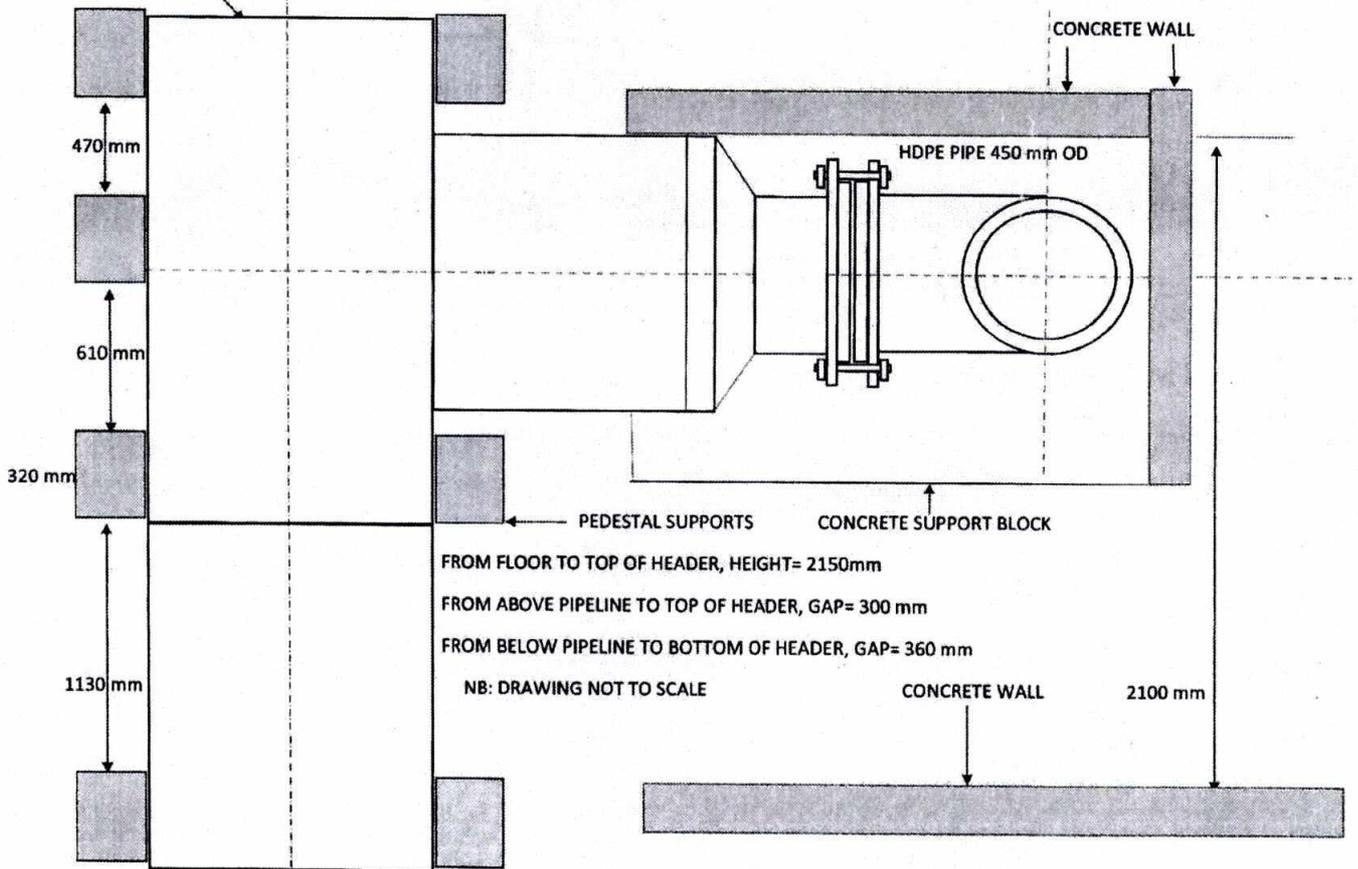
  
**RAJINDER KUMAR SINGH**  
**CHIEF FINANCIAL OFFICER**  
**NLC Tamil Nadu Power Limited**  
Harbour Estate, Tuticorin - 628 004

**FIRST PASS RO SKID - 2 FEED INLET LINE**

COMMON HEADER

HDPE PIPE 810 mm OD

PLAN

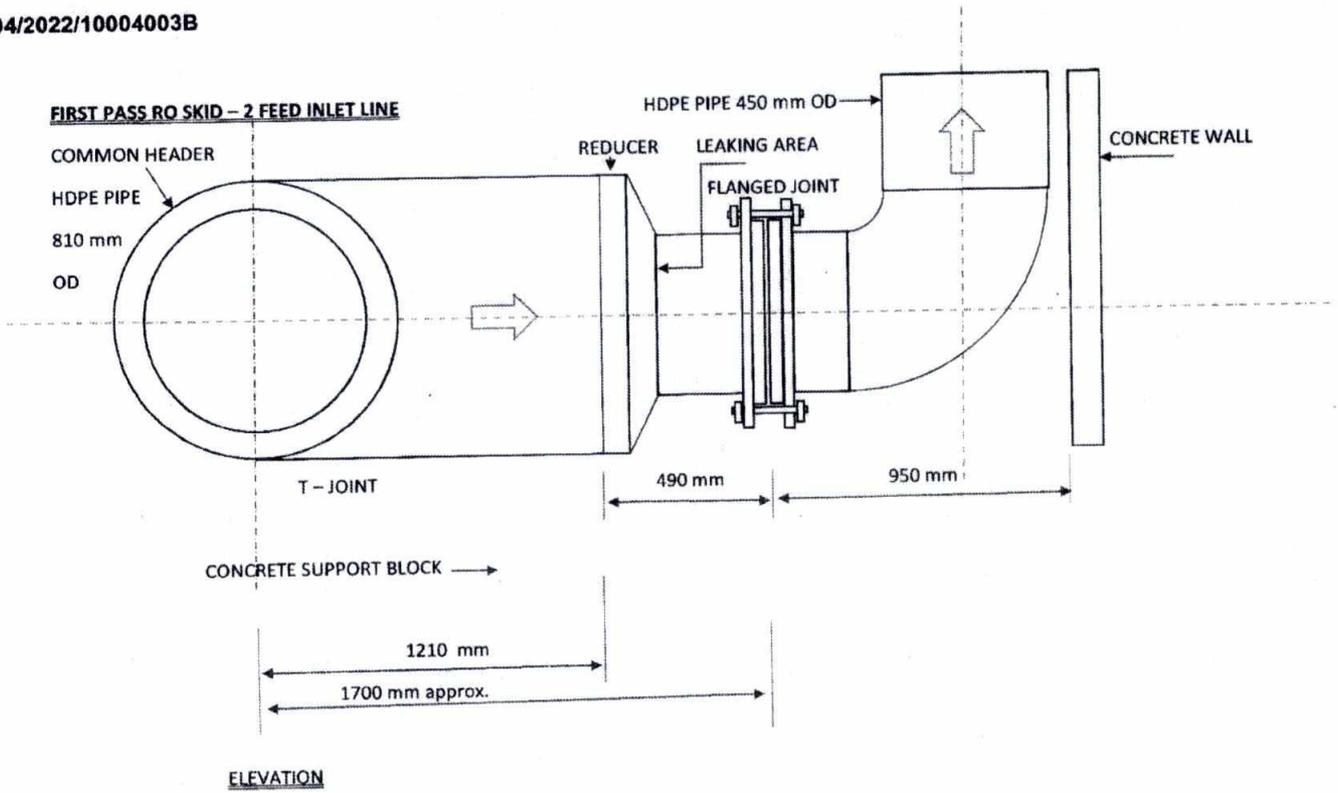


15/11/0

**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

261994/2022/10004003B



NB: DRAWING NOT TO SCALE

Handwritten signature and number: 15/10

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

Handwritten signature: Rajinder Kumar Singh

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

## Annexure

**Name of the work:** NTPL- RO reject pipe line leak arresting by HDPE welding in Desalination Plant.

**Tender File No:** CEO/NTPL/CONT/STE/Chemical/2960/2022-23; dtd. 19.09.2022

## Scope of Work

- i) To bring the HDPE Welding Machine and other accessories & tools required to complete the HDPE Welding work to the NTPL site.
- ii) To remove the damaged portion of HDPE pipe line from the system.
- iii) To carry out the required HDPE welding work using the required reducers/pipes in the pipe line to withstand P10 pressure standard.
- iv) To give sufficient curing time to get maximum weld strength.
- v) To carry out the leak check by charging and pressurizing the pipe line to a pressure of 5 ksc.
- vi) To carry out rectification work if any leak is observed in the pipe portion under scope during leak check.
- vii) To take back the HDPE Welding Machine and other accessories & tools.

## **WORK SCHEDULE**

### **1. Schedule of Equipment Transportation**

All the Equipment and tools required for the HDPE pipe line leak arresting work are to be brought to NTPL work site within 15 days of issuing the work order.

### **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 5 ksc. If any leak is observed, it is to be attended.

### **5. Schedule of Equipment Transportation**

After the completion of all the works, the Equipment and tools are to be taken back from NTPL work site.

## Special Conditions:

### **A) PERIOD OF WORK**

- i) HDPE Welding Machine and other accessories & tools are to be brought to NTPL site within 15 days of issuing the work order.
- ii) All the works mentioned in the Scope of Work are to be completed within 20 days from the date of issue of Work Order.

### **B) CONDITIONS REGARDING WORK EXECUTION**

- i) The date of delivery of HDPE Welding Machine and other accessories & tools at NTPL site is to be intimated to DGM/Chemical/NTPL, 10 days before the delivery date. This is needed to carry out the preparatory works before the start of actual HDPE welding work.
- ii) All the welding joints that are needed to complete the work satisfactorily are to be carried out.
- iii) Loading, unloading and operation of the HDPE Welding machine is under the scope of the Contractor.
- iv) Power supply, lighting, civil works, Hydra are under the scope of NTPL.
- v) Reducers and pipes required for welding work will be given by NTPL.
- vi) Safety and HR regulations to be followed for the workmen to be deployed.

### **C) PAYMENT TERMS**

90% Payment will be released immediately after completing the work and balance 10% will be released after finalization.

✍



**RAJINDER KUMAR SINGH**  
**CHIEF FINANCIAL OFFICER**  
**NLC Tamil Nadu Power Limited**  
Harbour Estate, Tuticorin - 620 004

## Annexure

**Name of the work:** NTPL- First Pass RO Skid # 2 Feed inlet pipe line leak arresting by HDPE welding.

**Tender File No:** CEO/NTPL/CONT/STE/Chemical/2971/2022-23; dtd. 13.10.2022

## Scope of Work

- i) To bring the HDPE Welding Equipment and other accessories & tools including chain blocks required to complete the HDPE Welding work to the NTPL site.
- ii) To remove the damaged portion of HDPE pipe line from the system.
- iii) To carry out the required HDPE welding work using the required reducers/pipes in the pipe line to withstand P10 pressure standard.
- iv) To give sufficient curing time to get maximum weld strength.
- v) To carry out the leak check by charging and pressurizing the pipe line to a pressure of 5 ksc.
- vi) To carry out rectification work if any leak is observed in the pipe portion under scope during leak check.
- vii) To take back the HDPE Welding Equipment and other accessories & tools.

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## **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 within 15 days of issuing the work order.

### **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 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.

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H.  
15/10

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

## Special Conditions:

### **a) Period of Work**

- i) HDPE Welding Machine and other accessories & tools are to be brought to NTPL site within 15 days of issuing the work order.
- ii) All the works mentioned in the Scope of Work are to be completed within 20 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) All the welding joints that are needed 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 submission of Invoice. Remaining 10% of the total value will be paid after the finalization of the Work Order.

\*\*\*\*\*

4.  
15/10



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

RAJINDER KUMAR SINGH  
CHIEF FINANCIAL OFFICER

	<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/Chem/CONT/STE/T.No.2971/ 2762 /2022**

**Dt: 15.10.2022**

**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 # 2 Feed inlet pipe line leak arresting by HDPE welding" – Work Order issued– Reg.

- Ref: 1. NTPL-Tender File No.: CEO/NTPL/CONT/STE/Chemical/2971/2022-23; dtd. 13.10.2022  
2. E- Tender Doc.No: 2223010070 & Package code: NTCHE2971  
3. Your offer opened on 13.10.2022.

\*\*\*\*\*

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 # 2 Feed inlet pipe 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 Thousand only) exclusive of GST @ 18%. And the total value including GST @18% Rs. **82,600.00**.

S.No	Description	Qty.	Unit of Calculation	Rate (Rs.)	Total Amount (Rs.)
1	Fabrication and Repairing of 800mm joint in RO Plant.	1	No.	70,000.00	70,000.00
				Sub-Total	70,000.00
				Applicable GST @18	12,600.00
				Total Amount Including GST	82,600.00

**NB:** The above said work include all the works mentioned in the Scope, Work schedule and Special conditions.

**3. Time schedule:**

- HDPE Welding Machine and other accessories & tools are to be brought to NTPL site within 15 days of issuing the work order.
  - All the works mentioned in the Scope of Work are to be completed within 20 days from the date of issue of Work Order.
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:** 90% of the total value will be paid after the completion of work in all respects and submission of Invoice. Remaining 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.

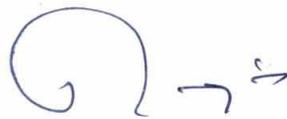
  
15/2/22  
General Manager/C&P,EM

Enclosure: Scope of work & Special conditions

Received and accepted the WO in full  
Signature of the Contractor

Copy to:-

DGM/WTP  
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 - 620 004**

	<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/Chem/CONT/STE/T.No.2960/ 2698 /2022**

**Dt: 26.09.2022**

**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- RO reject pipe line leak arresting by HDPE welding in Desalination Plant" - Work Order issued- Reg.

- Ref: 1. NTPL-Tender File No.: CEO/NTPL/CONT/STE/Chemical/2960/2022-23; dtd. 19.09.2022  
2. E- Tender Doc.No: 2223010061 & Package code: NTCHE2960  
3. Your offer opened on 20.09.2022.

\*\*\*\*\*

With reference to our Tender enquiry, your offer and other reference listed above, we are pleased to award the work of "NTPL- RO reject pipe line leak arresting by HDPE welding 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. 3,50,000.00** (Rupees Three Lakhs Fifty Thousand only) exclusive of GST @ 18%.

And the total value including GST @18% Rs. **4,13,000.00**.

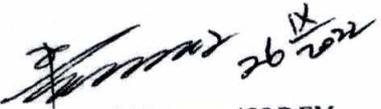
S.No	Description	Qty.	Unit of Calculation	Rate (Rs.)	Total Amount (Rs.)
1	Fabrication and Welding of 710/450/250 mm HDPE Joints and pipeline.	1	No.	3,50,000.00	3,50,000.00
				Sub-Total	3,50,000.00
				Applicable GST @18	63,000.00
				Total Amount with additional man days Including GST	4,13,000.00

NB: The above said work include all the works mentioned in the Scope, work schedule and special conditions.

**3. Time schedule:**

- HDPE Welding Machine and other accessories & tools are to be brought to NTPL site within 15 days of issuing the work order.
  - All the works mentioned in the Scope of Work are to be completed within 20 days from the date of issue of Work Order.
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:** 90% Payment will be released immediately after completing the work and balance 10% will be released after finalization. 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.

  
General Manager/C&P,EM

Enclosure: Scope of work & Special conditions

Received and accepted the WO in full  
Signature of the Contractor

Copy to:-

DGM/WTP  
Finance/NTPL  
HR/NTPL  
Vigilance/NTPL  
TS to CVO/NLCIL



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

State Estate, Tuticorin - 628 001



## 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.2872/Finalisation/ 2968/2023 Dt.06.01.2023

### Finalisation Order

To

M/s. Srinithi Engineering Works  
4/94-M, Ettayapuram Road,  
Thoothukudi – 628002.

Gentlemen,

Sub: NTPL – “Desalination & WTP - Reconditioning work of Sludge Disposal Pump (PM5)  
Components”- Finalisation of contract - Reg.

Ref:1) LOA. No. CEO / NTPL / Chemical / CONT / LTE / T.No.2872 / 2321 / 2022  
dated 21.04.2022.

2) Agt. No. CEO / NTPL / CONT /Chemical / LTE / T.No.2872 / Agt. No.1139 / 2022,  
dated 11.05.2022.

3) Your willingness letter dated 05.10.2022.

The agreement under reference (2) cited above, in favour of M/s. Srinithi Engineering Works, Thoothukudi, for the work of “Desalination & WTP - Reconditioning work of Sludge Disposal Pump (PM5) Components” is finalised for a value of Rs. 3,90,000/- (Rupees Three Lakh Ninety Thousand only) Exclusive of GST against the original agreement value of Rs. 3,90,000/- exclusive of GST with no Excess or shortfall.

The period of work is between 21.04.2022 to 28.06.2022

For NLC Tamilnadu Power Ltd.

  
General Manager/C&P,EM

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

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 Complex of Food Corporation of India, Chelpet, Chennai-600031.

## Annexure

**Name of the work:** NTPL- RO reject pipe line leak arresting by HDPE welding in Desalination Plant.

**Tender File No:** CEO/NTPL/CONT/STE/Chemical/2960/2022-23; dtd. 19.09.2022

## Scope of Work

- i) To bring the HDPE Welding Machine and other accessories & tools required to complete the HDPE Welding work to the NTPL site.
- ii) To remove the damaged portion of HDPE pipe line from the system.
- iii) To carry out the required HDPE welding work using the required reducers/pipes in the pipe line to withstand P10 pressure standard.
- iv) To give sufficient curing time to get maximum weld strength.
- v) To carry out the leak check by charging and pressurizing the pipe line to a pressure of 5 ksc.
- vi) To carry out rectification work if any leak is observed in the pipe portion under scope during leak check.
- vii) To take back the HDPE Welding Machine and other accessories & tools.

## **WORK SCHEDULE**

### **1. Schedule of Equipment Transportation**

All the Equipment and tools required for the HDPE pipe line leak arresting work are to be brought to NTPL work site within 15 days of issuing the work order.

### **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 5 ksc. If any leak is observed, it is to be attended.

### **5. Schedule of Equipment Transportation**

After the completion of all the works, the Equipment and tools are to be taken back from NTPL work site.

## Special Conditions:

### **A) PERIOD OF WORK**

- i) HDPE Welding Machine and other accessories & tools are to be brought to NTPL site within 15 days of issuing the work order.
- ii) All the works mentioned in the Scope of Work are to be completed within 20 days from the date of issue of Work Order.

### **B) CONDITIONS REGARDING WORK EXECUTION**

- i) The date of delivery of HDPE Welding Machine and other accessories & tools at NTPL site is to be intimated to DGM/Chemical/NTPL, 10 days before the delivery date. This is needed to carry out the preparatory works before the start of actual HDPE welding work.
- ii) All the welding joints that are needed to complete the work satisfactorily are to be carried out.
- iii) Loading, unloading and operation of the HDPE Welding machine is under the scope of the Contractor.
- iv) Power supply, lighting, civil works, Hydra are under the scope of NTPL.
- v) Reducers and pipes required for welding work will be given by NTPL.
- vi) Safety and HR regulations to be followed for the workmen to be deployed.

### **C) PAYMENT TERMS**

90% Payment will be released immediately after completing the work and balance 10% will be released after finalization.

✍

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

 <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>150 YEARS OF CELEBRATING THE MAHATMA</p>
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**WO. No.CEO/NTPL/Chem/CONT/STE/T.No.2960/ 2698 /2022**

**Dt: 26.09.2022**

**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- RO reject pipe line leak arresting by HDPE welding in Desalination Plant" – Work Order issued- Reg.

- Ref: 1. NTPL-Tender File No.: CEO/NTPL/CONT/STE/Chemical/2960/2022-23; dtd. 19.09.2022  
2. E- Tender Doc.No: 2223010061 & Package code: NTCHE2960  
3. Your offer opened on 20.09.2022.

\*\*\*\*\*

With reference to our Tender enquiry, your offer and other reference listed above, we are pleased to award the work of "NTPL- RO reject pipe line leak arresting by HDPE welding 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. 3,50,000.00** (Rupees Three Lakhs Fifty Thousand only) exclusive of GST @ 18%.

And the total value including GST @18% Rs. **4,13,000.00**.

S.No	Description	Qty.	Unit of Calculation	Rate (Rs.)	Total Amount (Rs.)
1	Fabrication and Welding of 710/450/250 mm HDPE Joints and pipeline.	1	No.	3,50,000.00	3,50,000.00
				Sub-Total	3,50,000.00
				Applicable GST @18	63,000.00
				Total Amount with additional man days Including GST	4,13,000.00

NB: The above said work include all the works mentioned in the Scope, work schedule and special conditions.

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

Page 1 of 2

*[Signature]*

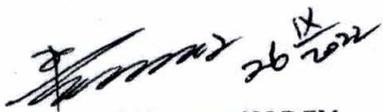
977

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

**3. Time schedule:**

- HDPE Welding Machine and other accessories & tools are to be brought to NTPL site within 15 days of issuing the work order.
  - All the works mentioned in the Scope of Work are to be completed within 20 days from the date of issue of Work Order.
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:** 90% Payment will be released immediately after completing the work and balance 10% will be released after finalization. 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.

  
General Manager/C&P,EM

Enclosure: Scope of work & Special conditions

Received and accepted the WO in full  
Signature of the Contractor

Copy to:-

DGM/WTP  
Finance/NTPL  
HR/NTPL  
Vigilance/NTPL  
TS to CVO/NLCIL



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

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

Page 2 of 2

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



Lr.no. CEO/NTPL/C&P/Chemical/LTE/T.No.2872/Finalisation/ 2968/2023 Dt.06.01.2023

### Finalisation Order

To

M/s. Srinithi Engineering Works  
4/94-M, Ettayapuram Road,  
Thoothukudi – 628002.

Gentlemen,

Sub: NTPL – “Desalination & WTP - Reconditioning work of Sludge Disposal Pump (PM5) Components”- Finalisation of contract - Reg.

Ref:1) LOA. No. CEO / NTPL / Chemical / CONT / LTE / T.No.2872 / 2321 / 2022  
dated 21.04.2022.

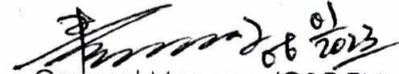
2) Agt. No. CEO / NTPL / CONT /Chemical / LTE / T.No.2872 / Agt. No.1139 / 2022,  
dated 11.05.2022.

3) Your willingness letter dated 05.10.2022.

The agreement under reference (2) cited above, in favour of M/s. Srinithi Engineering Works, Thoothukudi, for the work of “Desalination & WTP - Reconditioning work of Sludge Disposal Pump (PM5) Components” is finalised for a value of Rs. 3,90,000/- (Rupees Three Lakh Ninety Thousand only) Exclusive of GST against the original agreement value of Rs. 3,90,000/- exclusive of GST with no Excess or shortfall.

The period of work is between 21.04.2022 to 28.06.2022

For NLC Tamilnadu Power Ltd.

  
General Manager/C&P,EM

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

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, SSA, Eppam Complex, of Food Corporation of India, Chetpet, Chennai-600031.

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@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/Chemical/CONT/LTE/T.No.2872/ 2321 /2022**

**Dt: 21.04.2022**

**LETTER OF AWARD**

To

M/s. Srinithi Engineering Works  
4/94-M, Ettayapuram Road,  
Thoothukudi - 628002.

Gentlemen,

Sub: "NTPL-Desalination & WTP - Reconditioning work of Sludge Disposal Pump (PM5) Components" - LOA issued- Reg.

Ref: 1. NTPL-Tender File No.: CEO/NTPL/CONT/Chemical/LTE/2872/2021-22; dtd. 05.03.2022

2. E- Tender Doc.No: 2122010044 & Package code: NTCHEL2872

3. Your offer opened on 28.03.2022 & Cover-II opened on 08.04.2022.

\*\*\*\*\*

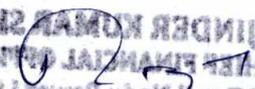
With reference to our Tender enquiry, your offer and other reference listed above, we are pleased to award the work of "NTPL-Desalination & WTP - Reconditioning work of Sludge Disposal Pump (PM5) Components" to you.

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.3,90,000.00 (Rupees Three Lakh Ninety Thousand only) exclusive of GST @ 18%. And the total value including GST @18% Rs. 4,60,200.00. Price detail is indicated in the annexure.
3. **Time schedule:** Delivery period is 90 days from the date of award of work order.
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:**

- 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.
- The payment will be on e-payment mode and all the relevant documents are to be furnished.

  
**RAJINDER KUMAR SINGH**  
**CHIEF FINANCIAL OFFICER**  
**NLC TAMILNADU POWER LIMITED**

7. **Security Deposit:** The Security Deposit for the contract is Rs 11,700/- being 3% of the contract value. The EMD of Rs 11,000/- furnished by you through NEFT; vide transaction No. "CNRB0001123" P084220160444633"; dated 25.03.2022 will be adjusted towards Initial Security Deposit. In addition to the above, you are requested to produce Additional Security Deposit (ASD) for Rs. 700/- 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.11,700/- 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. **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.

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. Any defect in material quality or workmanship under scope during this period is liable to the Contractor and it is to be rectified by the Contractor at free of cost.

10. **Price Reduction Clause:** Time is the essence of the CONTRACT. In case of delay in delivery of Material(s) / Equipments(s) / Service(s) (as the case may be), then, unless such failure is due to Force Majeure or due to PURCHASER's defaults, 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 as penalty.

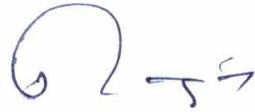
11. **Indemnity Bond** for a value of Rs.13,00,000.00 is to be furnished before taking the Materials from NTPL to the Firm's work site.

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.



Page 2 of 3

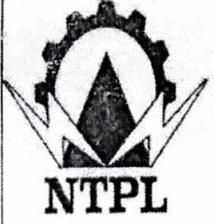
  
**RAJINDER KUMAR SINGH**

**CHIEF FINANCIAL OFFICER**

**NLC Tamil Nadu Power Limited**

**Harbour Estate, Tuticorin - 628 004**

This Document has been digitally signed.

	<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: <a href="mailto:candp.ntpl@nclindia.in">candp.ntpl@nclindia.in</a>, website: <a href="http://www.ntplpower.com">www.ntplpower.com</a></b></p>	
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**Lr No. CEO/NTPL/CONT/Chemical/LTE/T.No.2872/Agf no:1139/2022**

**DT: 11-05-2022**

To

M/s. Srinithi Engineering Works  
4/94-M, Ettayapuram Road,  
Thoothukudi – 628002

Gentlemen,

Sub: NTPL-Desalination & WTP - Reconditioning work of Sludge Disposal Pump (PM5) Components"  
- Agreement- Reg.

- Ref: 1. NTPL-Tender File No.: CEO/NTPL/CONT/Chemical/LTE/2872/2021-22; dtd. 05.03.2022  
2. E- Tender Doc.No: 2122010044 & Package code: NTCHEL2872  
3. LOA.NO: CEO/NTPL/Chemical/CONT/LTE/T.No.2872/ 2321 /2022, Dt: 21.04.2022.

The agreement signed by you for the above work for a total value of Rs.3,90,000.00 (Rupees Three Lakh Ninety Thousand only) exclusive of GST @ 18%. applicable is accepted and registered as CEO/NTPL/CONT/Chemical/LTE/T.No.2872/Agf.no.1139/2022, Dt. 11-05-2022

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

The EMD of Rs. 11,000/- vide( BY TRANSFER- NEFT\* CNRB0001123" P084220160444633\* DT: 25-03-2022 ) already furnished in the form of NEFT will be adjusted towards Initial security deposit. In addition to the above an amount of Rs.700/- will be deducted from your 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

  
11-5-22.

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

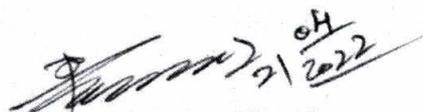
2. HR/NTPL
3. Finance/NTPL
4. File

  
**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/EM,C&P

Received and accepted the LOA in full  
Signature of the Contractor

Copy to:-

DGM/WTP  
Finance/NTPL  
HR/NTPL



**RAJINDER KUMAR SINGH**  
**CHIEF FINANCIAL OFFICER**  
NLC Tamil Nadu Power Limited  
117 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, Harbour Estate, Tuticorin- 628004 <b>CONTRACTS &amp; PURCHASE DIVISION</b> Fax 0461-2352480, Ph:0461-2352840 <b>E-mail: candp.ntpl@nclindia.in, website: www.ntplpower.in</b></p>	
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Lf.No. CEO/NTPL/Chem/ CONT/DCB/T No.2953/ Amendment-2/ 4497/2024 Dt: 10.06.2024

To

M/s. Hubert Enviro Care Systems Private Limited,  
A-21, III Phase, Thiru Vi Ka Industrial Estate,  
Guindy, Chennai – 600 032.

Gentlemen,

Sub: "Out sourcing the O&M activities of the Desalination plant & water treatment plant of NTPL for a period of two years"- Value Enhancement and amendment of agreement -reg

Ref: 1) LOA. No.: CEO / NTPL /Chem/CONT/DCB/T.NO.2953/2863/2022, Dt. 28.11.2022

2) Agt. No: CEO /NTPL/CONT/Chemical/DCB/T.NO.2953/Agt No:1214/2023, Dt: 27.01.2023

3) Lr.No. CEO/NTPL/Chem/ CONT/DCB/T No.2953/ Amendment/4164/2024 Dt: 26.02.2024

\*\*\*\*

Please refer to the above correspondences. As per the above LOA vide ref. (1), the period of contract is two years from the date of handing over of site.

With the work commencement on 01.12.2022, the period of contract ends on 30.11.2024.

With reference to the Agt. cited (2), the contract value is Rs. 5,80,65,222.06/- (Sch-I: Rs. 3,46,13,186.57/- + Sch-II: Rs. 2,34,52,035.49/-) plus GST @18 %. The total contract value including GST is Rs. 6,84,80,962.03/-. With respect to the ref. cited (3) the contract value was amended for inclusion PH wages and ALW and the contract value was enhanced to Rs. 6,05,09,543.66/- (Sch-I: Rs. 3,46,13,186.57/- and Sch-II Rs. 2,58,96,357.09/-) excluding GST, and Rs. 7,13,65,261.52/- including GST.

Subsequent to inclusion of statutory allowances, the contract value is enhanced to Rs. 6,30,04,408.39 (Schedule-1: Rs. 3,46,13,186.57 plus Schedule-II: Rs. 2,83,91,221.82) excluding GST and Rs. 7,43,09,201.90 (Inclusive of GST) which is 108.51% of the original agreement value.

Also, the agreement vide ref (2) is amended to include the following provisions.

1. Paid holiday amount for polling day 19.04.2024.
2. Allowances viz. canteen allowance, conveyance allowance, housing assistance, washing allowance as per conditions attached

1

RAJINDER KUMAR SINGH  
CHIEF FINANCIAL OFFICER

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

This is issued without any prejudice to the terms and conditions of the LOA and agreement.

Kindly acknowledge receipt of this Letter.

Yours faithfully,  
For NLC Tamil Nadu Power Limited

*Debnish Salahi*  
General Manager/C&P 10/6/24

- Encl: 1) Amended Price Schedule  
2) Condition for allowances

Copy to:

DGM/Chem/NTPL

Finance/NTPL

HR/NTPL

Amended Price Schedule			
Schedule-I Awarded value (Rs.)		3,46,13,186.57	
Sl. NO.	Description (Schedule-II)	Existing Value in Rs	Amended value in Rs
Schedule-II			
1	Provision for P.F@13.0%of Statutory Industrial Adoptable Minimum Wages	32,94,140.30	32,94,140.30
2	Provision for Safety @1.5% of Statutory Industrial Adoptable Minimum Wages	3,80,093.11	3,80,093.11
3	Provision for ESI @ 3.25%of Statutory Industrial Adoptable Minimum Wages	8,23,535.08	8,23,535.08
4	Provision for 9 days Paid Holiday wages per year	7,23,924.00	7,23,924.00
5	Site Manager (Supervisor with degree in Engineering Qualification engaged as Site Manager) salary @ Rs 880.80 per day(Manager: 1x880.80x730)	6,42,984.00	6,42,984.00
6	Engineer (Supervisor with degree in Engineering Qualification) salary @ Rs 844.10 per day (Engineer:11x844.10x730)	67,78,123.00	67,78,123.00

2

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

**ANNEXURE 4**

**SUPPORTING DOCUMENTS FOR WATER  
CHARGES**



# TAMIL NADU POLLUTION CONTROL BOARD

OFFICE OF:

DOC TYPE:

OFFICE CODE:

CODE:

CASH RECEIPT NO.

50781

ACCOUNTS				S.L.			

Date:

19/12/19

Received from

M/S MLC Tamilnadu Power Ltd

the sum of Rupees

Fifty three lakh nine thousand five hundred and sixty eight only

in cash / by D.D. / Banker's Cheque No

1. 249985-2309508 / - 18.12.19  
2. 249986-3000000 / -

drawn on

SBI, TTX

Payable at

TTX

towards Cess / EMD / SD / Consent Fee to Air / Water / Analysis fees / AAQS /

VEM Test Fees / ETI / Other

Advance 2020 - 21

Rs. 53,09,668/-

For P. Baby Pani  
DISTRICT ENVIRONMENTAL ENGINEER  
Tamil Nadu Pollution Control Board  
TUTICORIN

Q235



# TAMIL NADU POLLUTION CONTROL BOARD

OFFICE OF :

DOC TYPE :

OFFICE CODE :

CODE :

CASH RECEIPT NO. 101417

Date :

3/2/2021

ACCOUNTS				S.L.			

Received from M/s NLC Tamilnadu Power Ltd.

the sum of Rupees One Crore Eight Lakh forty Eight thousand seven hundred and ninety Six

in cash / by D.D. / Banker's Cheque No. 251115 dated 3/2/2021

drawn on SBI, TN Payable at

towards Cess / EMD / SD / Consent Fee to Air / Water / Analysis fees / AAQS /

VEM Test Fees / ETI / Other Advance 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 67, 68, 69, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 99, 100

PTD 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 67, 68, 69, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 99, 100

Rs. 1,08,48,796/-

P. Baby Rani  
For DISTRICT ENVIRONMENTAL Signature &  
Tamilnadu Pollution Seal  
TUT.

0277



# TAMIL NADU POLLUTION CONTROL BOARD

OFFICE OF :

DOC TYPE :

OFFICE CODE :

CODE :

CASH RECEIPT NO.

130888

Date :

7/2/2022

ACCOUNTS				S.L.			

Received from M/s. NLC Tamilnadu Power Ltd.

the sum of Rupees Two Crore Fifteen Lakh forty nine thousand seventy six only.

in cash / by ~~D.D.~~ Banker's Cheque No 033041 dated 5/2/2022

drawn on SBI, TTN Payable at TTN

towards Cess / EMD / SD / Consent Fee to Air / Water / Analysis fees / AAQS /

(EM Test Fees / ETI / Other Consent fee - 37692/-, Advance - 22.23.11672/-  
23-24 - 5374928, 24-25 - 5374928/-, 25-26.5374928/-  
26-27 - 5374928/-)

Rs. 2,15,49,076/-

P. Babu Pani  
DISTRICT ENVIRONMENTAL ENGINEER  
Tamilnadu Pollution Control Board  
Signature & Seal

6237

## **ANNEXURE 5**

# **SUPPORTING DOCUMENTS FOR SECURITY REQUIREMENT AT NTPL**

MEMORANDUM OF UNDERSTANDINGSECURITYGeneral

1. This Memorandum of Understanding (hereinafter referred as "MOU") is made and entered into by and between the Central Industrial Security Force (CISF) and the Management of NLC Tamil Nadu Power Ltd(NTPL) through their authorized signatory whose address is Harbour Estate, Tuticorin, TamilNadu and the Management of NTPL represented through S.Gurusamynathan,DGM/HR whose address is Harbour Estate, Tuticorin, TamilNadu

2. This MOU is effective upon the day and date last signed and accepted by the duly authorized representatives of the parties to the MOU and it will remain in force and effect till the time CISF is deputed to the Government/ PSU/ Private Organisation/ Establishment concerned hereinafter called Client Organisation and/ or the Unit. The head of the CISF contingent deployed so, herein after is indicated as Commander or Unit Commander.

Security and Other Infrastructure and Equipments

3. The Client Organisation shall provide the infrastructure, office accommodation, security related infrastructure, residential accommodation (married & bachelor), communication (including telephone/ wireless/ internet), transport, modern security gadgetry, furniture, and other equipment/ amenities, for deployment of CISF at the Unit as per the provisions of Central Industrial Security Force Act, 1968 at the norms/ scales authorized by MHA and the other applicable orders/ instructions issued by Government of India from time to time. The details of such requirements are as per the following Appendix and Annexure I to VII of this MOU:-

<b>Appendix</b>	Authorization for Infrastructure and Equipment
<b>Annexure-I</b>	Office and Residential Accommodation (married & bachelor)
<b>Annexure-II</b>	Transport
<b>Annexure-III</b>	Communication Equipment & Accessories
<b>Annexure-IV</b>	Furniture for Office
<b>Annexure-V</b>	Furniture and Equipment for Barracks
<b>Annexure-VI</b>	Cooking utensils
<b>Annexure-VII</b>	Tradesmen tools

4. **Joint Survey Report (JSR)/ Authorisation:** A joint Survey of the Unit would be carried out by CISF along with the Client Organisation. The Client Organisation will ensure that all the security and other infrastructure, as required and specified in the Joint Survey Report prepared before the induction of CISF into the Unit are provided to CISF in a time bound manner, subject to the authorized norms applicable to CISF as specified in Column 3 of the Appendix to this MOU.

Safety Measures and Safety Audit

5. Before the deployment of CISF at the unit, the Client Organisation will ensure that all the safety measures, as required under the instant statutes and rules are in place, since the security requirements of the unit are closely linked with the safety aspects as well. The Client Organisation shall share the reports about the safety measures with CISF from time to time as and when so demanded by CISF.

6. The Client Organisation will ensure carrying out of the safety audit as required under the instant statutes and rules at regular intervals as specified under the rules. The management will keep CISF apprised of the safety audit reports to the extent the outcome of such audit reports is linked with the security aspects.

7. **Pre Induction Formalities (PIF):** The Client Organisation shall provide the minimum infrastructure, office accommodation, security related infrastructure, residential accommodation (married & bachelor), communication (including telephone/ wireless/ internet), transport, modern security gadgetry, furniture, and other equipment prior to the deployment of CISF at the Unit as part of the Pre Induction Formalities (PIF) as specified in Column 4 of the Appendix to this MOU.

*Handwritten signature and date 12/7/14*  
ACCEPTED GENERAL

**S. GURUSAMYANATHAN**  
Deputy General Manager  
NLC Tamil Nadu Power Limited

8. **Security Deposit:** As Pre Induction Formalities the Client Organisation will deposit an amount equal to 3 months' average salary bill of CISF contingent to be deployed as security deposit before release of the posts as applicable. The Client Organization would submit a Bank Guarantee for an amount equal to average three months supervision/ deployment charges. Such Bank Guarantee would be invoked in case of failure of Client Organization to pay dues alongwith penal interest, if any, within three months of de-induction or otherwise, as the case may be, in addition to average deployment charges for three months being taken in advance from Client Organizations.

9. **Completion of the Remaining Formalities:** The remaining infrastructure, equipment and other amenities shall be provided by the Client Organisation after the induction of CISF in a phased and time bound manner as per the time lines as specified in Column 5 of the Appendix to this MOU.

10. **Access Control System:** The Client Organisation shall also provide the new or modify the existing access control system, physical security measures and infrastructure as per the requirements.

11. **Operational Control Room:** The Client Organisation shall provide a fully furnished operational control room with adequate communication facilities like telephones, wireless, fax, computers and installation of a wide monitoring facility of CCTV and other equipment as identified in the Joint Survey Report. Status of facilities will be reviewed yearly, or early if so required for a specific reason, and will be addressed by the Client Organization as per clause 14.

12. **Annual Maintenance Contract (AMC):** The Client Organisation will also provide the Annual Maintenance Contract (AMC) for the infrastructure, equipment and gadgetry provided to CISF under this MoU.

**Periodic Review by CISF to improve/ upgrade the security**

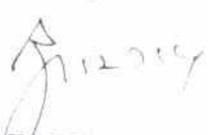
13. CISF shall conduct a review annually, or even earlier if so required for a specific reason, to improve and upgrade the security in the unit. After such review any additional requirements would be assessed by the Unit Commander of the CISF Contingent and projected to the Client Organisation. The Unit Commander will also periodically assess the status of the existing equipment and infrastructure provided by the Client Organisation to CISF and make suggestions regarding equipment and infrastructure required to improve the security measures and project the additional requirements to the Client Organisation, if any. The requirement projected by CISF would be as per the norms and authorization approved by MHA from time to time.

14. If the Client Organisation agrees with the assessment/ request of CISF, it will take immediate necessary action to meet such additional requirements in a time bound manner taking into account the security exigency. In case the Client Organisation does not agree with the assessment/ request of CISF, it will refer the matter, within 7 days, to a Standing Joint Survey Committee on Security to be set up by DG, CISF having representatives from Client Organisation and CISF. CISF can also refer their assessments /requests to the Standing Joint Survey Committee on Security in case they are not satisfied with the response/ action taken by the Client Organisation to their demand. The Standing Joint Survey Committee will give their recommendation within 15 days. The recommendations of the Standing Joint Survey Committee would be binding on the Client Organisation who shall implement these decisions in a given time frame not exceeding 3 months for providing the above.

15. In case no action is taken by the Client Organisation on the recommendations of Joint Survey Committee/requests of CISF within three months or In exceptional circumstances relating to the security of the undertaking CISF reserves the rights to incur expenditure on infrastructure items like strengthening of Kote, Explosive Magazine, Morchas, Watch Towers, Fencing etc. The expenditure incurred by CISF will be recouped by the Client Organisation within 30 days of raising the bills. Such action should, however, be resorted to only with the approval of Director General, CISF.

  
12/7/13



  
**S. GURUSAMYNATHAN**  
Deputy General Manager (HR)  
Tamil Nadu Power Limited  
Tuticorin - 628 004.

16. **Purchase of Arms & Ammunition, Critical Gadgets and Security System:** CISF will procure arms and ammunition, critical gadgets, security system etc. which may be required to be deployed in compliance with the provisions contained in this MoU as per the requirements, authorized norms and sanction of MHA for strengthening the security of the undertaking/ countering the security threat to the undertaking. The expenditure on the procurement and maintenance of the same will be borne by the Undertaking. 48

17. **Imprest Fund and Consumables:** The Client Organisation will make a provision for monthly Imprest Fund to be used by Unit Commander to incur expenditure by the Unit Commander. The amount may be decided by the Client Organisation and this will be recouped as and when bills are submitted by the Unit Commander. The Client Organisation shall also provide stationary and other essential consumable items required for day to day functioning of the unit as agreed at the time of Joint Survey.

18. **Services of Tradesmen and Followers:** If the services of drivers, cooks, washermen, barbers, sweepers and other tradesmen are not provided for in the regular deployment of CISF sanctioned by MHA, the same would be provided by the Client Organisation as per the scale given in the Joint Survey Report

19. **Green Initiatives:** The CISF and Client Organisation would plan and implement wherever there is a scope for water harvesting and conservation, energy conservation strategies, green buildings and such other environment friendly policies and best practices including use of Information & Communication Technology.

#### Medical, Educational and Other Facilities

20. The Client Organisation shall provide medical facilities to the CISF personnel and their families strictly at par with their own employees. The Client Organisation shall also re-imburse the medical claims of family members of CISF personnel who are staying away from the unit at par with the rates given to their own employees. These will include the families of personnel staying in barracks, SOs Mess and GOs Messes whose families are not staying with them. In case of hospitalization/injury of CISF personnel while on duty, the Client Organisation will bear the cost at the rate at par to their own employees.

21. The Client Organisation will provide educational facilities/ allowances to the wards of CISF personnel and their families in the installation run by the Plant at par with the own employees of the PSU.

22. **Compensation for death or incapacitation or injury:** In the event of death or incapacitation or injury of any CISF personnel while on duty the Client Organisation would be liable to pay the ex-gratia at a rate fixed by the Government or at a rate at which the PSU is paying its employee in case of death, whichever is higher. Special recommendations could also be made by DG, CISF if it is a case of death in action against militants/ naxalities/ terrorists / dacoits / anti-social elements.

#### Cost of Deployment

23. The deployment of the Force will be entirely at the cost of the Client Organisation which, interalia, will include following costs of deployment of CISF personnel in connection with the security of Client Organisation:

- i) Salary and allowances;
- ii) Pension and leave salary contribution;
- iii) Travelling Allowances/ Daily Allowances (TA/DA),
- iv) Proportionate cost of raising and continuing training of personnel;
- v) Supervision and monitoring charges;
- vi) Cost of clothing;
- vii) Cost of equipment, if not provided by the Client Management;
- viii) Cost of Arms and Ammunitions;
- ix) Taxes as prescribed by the Central Government, State Government and Local Bodies from time to time; and
- x) Any other charges as specifically agreed between the parties to this MOU

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**S. GURUSAMYNATHAN**  
Deputy General Manager (HR)

24. **Payment of Deployment Charges:** Bills on account of deployment charges will be preferred by CISF for every month by the 10<sup>th</sup> of the subsequent month and the Client Organisation will make the payment within 20 days thereafter. In the event of default in payment of CISF dues a penal interest @ 2% above the PLR (Prime Lending Rate) will be paid by the Client Organisation for the period of such default.

- i) No interest will be charged on the delayed payment of few days in respect of Client Organizations that are regular in payment of dues of deployment ("Regular in payment" would mean who are making payment as per existing procedure in this regard). For the delayed payment of few days, grace period of maximum of 10 days from the date on which payment was due will be allowed, in case of establishments which are regular in payment, on case to case basis, with the approval of DG.
- ii) The levy of penal interest will be as per provisions laid down in MHA letter No.II-27011/17/2003-PF.II dated 08/08/2003, No.II-27011/17/2003-PF.II dated 17/03/2005 and subsequent orders issued by MHA.

**Temporary Deployment/ Duty Outside the Unit**

25. The unit commander may detail the CISF personnel for temporary duties/assignments such as liason with local administration, tours, trainings, court duties, attachments etc. If such detailment does not exceed 5% of the sanctioned strength for that unit and the duration of the detailment is within one month, then such detailment will not be construed as permanent reduction of strength for the purpose of pay, allowance etc and Client Organisation shall continue to pay the cost of such personnel on their deployments.

26. It is also agreed that a part of the force may be withdrawn for temporarily deployment for other important assignments/duties in the national/ public interest such as elections, law and Order duties, Internal Security requirements/ assignments etc. as per the orders/ under the directions of Ministry of Home Affairs. However, the Client Organisation will not have to bear the expenses of the force withdrawn from the unit and deployed for such assignments which will be borne by the Government.

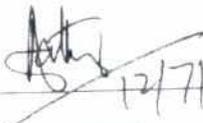
27. **Security Audit:** MHA may at any time order a special security audit of the unit either directly or through an agency MHA may deem fit. The cost of such security audit will be borne by the Client Organisation since such audit, if conducted, would be in the interests of the security of the unit.

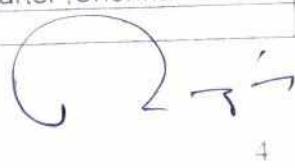
**Termination**

28. In case of failure to respect the obligations as contained in this MOU, CISF may withdraw from the Unit in terms of sub section 2 of Section 14 of Central Industrial Security Force Act, 1968 with the approval of Ministry of Home Affairs.

29. In case of default in payment of CISF dues over a period of 2 months CISF may issue formal notice to the authorized signatory of the Client Organisation for withdrawal of CISF from the industrial undertaking in terms of sub section (2) of Section 14 of Central Industrial Security Force Act, 1968. In that case the security deposit shall be forfeited and in addition CISF will be paid its dues as per the actual billing by the Client Organisation.

30. Notwithstanding the above, Ministry of Home Affairs reserves the right to withdraw CISF from the Unit at any time in the broader National/ Public Interest.

Signatures	Signatures
 12/7/14	 12/7/14
Amit Mathur	S. Gurusamyathan
Asst Inspector General CISF, SS Head Quarter, Chennai	DGM/HR <b>S. GURUSAMYATHAN</b> Deputy General Manager (HR) NLC Tamil Nadu Power Limited Tuticorin - 628 004.



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**Authorization of infrastructure, office accommodation, security related infrastructure, residential accommodation, communication, transport, modern security gadgetry, furniture, & other equipment/ amenities**

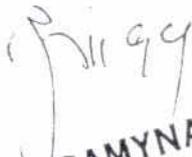
1. Total Requirements/ Authorization. The requirement will be strictly subjected to the approved authorization/ orders issued by MHA and other GOI Ministries concerned from time to time.
2. To be provided prior to induction of the Force
3. To be provided in a phased and time bound manner as per time limits given in Annexure-I to VII.

1	2	3	4	5
ITEM	Authorisation	Availability Required as Pre Induction Formalities (PIF)	Availability requirements after induction with time lines	
<b>1. ACCOMMODATION</b>				
i) Office Accommodation	The entitled office accommodation with all fixtures & furniture and according to norms and guidelines laid down by BPE for the Administrative offices	100%		
ii) Barracks Accommodation	As per Annexure I	100% of authorized		
iii) Family Accommodation	As per Annexure I	75% of authorized	Remaining 25% Within 6 months	
<b>2. TRANSPORT</b>	As per Annexure II	50%	50% Within 3 months	
<b>3. COMMUNICATION EQUIPMENTS</b>	As per Annexure III	100% of required		
i) Telephone		50%	50% Within 1 month	
ii) internet connectivity		100%		
iii) Walkie-Talkie set	Requirement as per joint survey or as may be settled through subsequent meetings between CISF and Client Organisation.	100% as per requirement		
iv) VHF Set		50%	50% Within 3 months	
<b>4. SECURITY GADGETS - INFRASTRUCTURE</b>	As per assessment made by the joint survey board.			
i) Proper Secured Kote with proper		100%		
a. fencing				
b. lighting				
c. morchas,				
d. watch towers				
ii) Proper security infrastructure of explosive magazine along with,		100%		
a. barrack				
b. proper perimeter wall with concertina fencing				

S. GIREESAMYAN  
Deputy General Manager  
Tamil Nadu Power Limited  
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ASST. INSPR. GENERAL  
CISF

	c with raised bullet proof morchas (if present in the unit)			
	iii) Perimeter Fencing		100%	
	iv) Watch Towers along boundary wall		50%	50% Within 6 months
	v) Morchas at other places.		50%	50% Within 6 months
	vi) Mobile Morchas		100%	
	vii) Under carriage/ Trolley mirror		As per requirement	
	viii) Control Room		100%	
	<b>SECURITY GADGETS - Equipment</b>	<b>As per assessment made by the joint survey committee.</b>		100% to be provided Within 6 months.
	i) Automated access control system			Within 3 months
	ii) CCTV System			Within 3 months
	iii) Boom Barriers			Within 3 months
	iv) Tyre Killers			Within 6 months
	v) Bollards			Within 6 months
	vi) DFMDs			Within 3 months
	vii) HHMDs			Within 3 months
	viii) Trip wire			Within 6 months
	ix) Infrared devices			Within 6 months
	x) PIDS			Within 6 months
	xi) Anti intrusion devices			Within 6 months
	xii) Electric/Solar/Power fencing			Within 6 months
	xiii) Night vision devices			Within 6 months
5	<b>OFFICE FURNITURE -</b>	As per Annexure IV	80% of required	Remaining 20% Within 3 months
6	<b>FURNITURE AND EQUIPMENT for BARRACKS</b>	As per Annexure-V	80% of required	Remaining 20% Within 3 months
7	<b>COOKING UTENSILS</b>	As per Annexure-VI	100%	
8	<b>TRADESMEN TOOLS</b>	As per Annexure-VII	100%	
	<b>RECREATIONAL FACILITIES</b>	As per Joint Survey Report	20%	80% within months
	<b>OTHER AMENITIES</b>	As per Annexure-I and Joint Survey Report		100% as per requirement Within 3 months

  
**S. GURUSAMYNATHAN**  
 Deputy General Manager (HR)  
 NLC Tamil Nadu Power Limited  
 Tuticorin - 628 004.


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**A. Office Accommodation :** Office accommodation to CISF officers and staff will be as per their entitlement as laid down in the orders/instructions issued by Ministry of Urban Development.

**B. Residential Accommodation: -**

**B.i Married Accommodation** The percentage of married accommodation prescribed in Rule 61 of CISF Rules, 2001 is as under:

i)	Supervisory Officer (Assistant Commandants and above)	100%
ii)	Inspectors/ Sub-Inspectors/ Asstt. Sub Inspectors/Head Constables/ Constables/ Tradesmen	45%

The type of residential accommodation will be as per the orders/ norms issued by Ministry of Urban Development from time to time.

**B.ii Barrack Accommodation:** Scales of barrack (Single man) Accommodation

i)	Inspectors/ Sub-Inspectors/ Asstt. Sub Inspectors/ Head Constables /Constables/ Tradesmen	55%
ii)	Minimum area for bachelor accommodation per person (cover the barracks, toilets, dinning hall, kitchen, stores, reading and recreation room, stall for barber, cobbler and washerman)	As per MoUD norms

**The authorization for accommodation and other amenities will be further subject to the following:**

1. Authorization will be subject to the authorization approved by MHA and other relevant instructions issued by Government of India from time to time
2. Separate barracks for females shall be provided with adequate safety, privacy and protection. The numbers of toilets and bath rooms shall be as per the scale given in the annexure.
3. If the deployment of women employees in CISF exceeds 35, the Client Organisation would provide crèche facilities. Further the Client Organisation would also ensure a conducive working environment for women such as separate changing room, separate washrooms and separate sitting/staff rooms.
4. There shall be adequate space between barracks of SOs and ORs so as to ensure distinctiveness. The barracks should have proper concrete/pucca roofs, ventilation, concrete/pucca flooring and locking facility.
5. SOs barracks should be designed in a fashion so that each sub officer has a separate cubical.
6. The barracks should not be adjacent to the family accommodation for privacy for both.
7. Quarter Guard should be centrally placed near the barracks of ORs.
8. Separate messes shall be properly maintained for SOs and ORs and kitchens shall be fully equipped.
9. There shall be a meeting-cum-recreation hall where the Sainik Sammelans (regular meetings/ briefings/ debriefings of CISF personnel) can be held. The meeting-cum-recreation hall shall be properly furnished as per the requirements projected by CISF.
10. There shall be a provision for (preferably near the barracks) proper parade ground of adequate size commensurate with the strength of CISF contingent.
11. The Client Organisation shall also provide for Gazetted Officer's hostel with 3-4 rooms having attached bathrooms and toilets where bachelor Gazetted Officers can stay or where other visting/ inspecting Gazetted Officers can stay during temporary duty/ tours/ transit. This shall also function as GO's mess and shall be fully furnished.

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Deputy General Manager (P)  
Tamil Nadu Power Limited  
Chennai - 628 004.

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ASST. INSPR. GENERAL

12. There shall be provision of hygienic drinking water in the barracks (SOs & ORs) messes (SOs & ORs), Gazetted Officer's hostel and all the family accommodation. Facilities like RO/ UV/ Other modern technologies would be used for the same. There should be an adequate water supply plan for the CISF contingent.
13. In addition to these, if the strength of CISF is revised at any time, the Client Organisation would provide for the accommodation and facilities as per the norms. The Client Organisation will also provide for the annual repairs and maintenance of the accommodation and other facilities.
14. CISF Barracks and other accommodations should be at a safe distance from inflammable/ hazardous substances stored in the unit, if any.
15. Provision for armoury and stores, may be made at a minimum rate of 16.5 per 100 jawans. Besides a guard room with a plinth area of at least 25 Sq. Mtr for 5 persons may be provided in each armoury and store.
16. Location of CISF colony: The accommodation for CISF personnel should preferably be planned in a cluster separate from the other neighbor hoods meant for the staff of the enterprise.
17. The above authorization will be subject to the orders/instructions issued by MHA, MOUD and MDF from time to time.
18. If the accommodation provided by the client organization is far from the point of duty, the client organization will provide transportation to and fro to CISF personnel at the cost of the client organization.

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 DEPARTMENT OF DEFENSE  
 OFFICE OF THE ASSISTANT SECRETARY  
 FOR MILITARY AND POLICE AFFAIRS  
 WASHINGTON, D.C.

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*[Signature]*  
 ASST. INSP. GENERAL  
 DEPARTMENT OF DEFENSE

TRANSPORT

The scale of authorization of transport and drivers is as under:-

Srl No.	Rank	Authorization of Vehicles*	Authorization of Drivers*
1.	DIG/ Commandant	1 Car	1 Driver
2. ✓	AC/ DC	1 LMV with	1 Driver
3. ✓	Inspector	1 Motor Cycle	without driver
4. ✓	One Pick up	1 One Pick up for the strength of 125	2 Drivers
5. ✓	Motor cycle for DR duties	As agreed in joint survey/ subsequent meetings/ yearly assessment.	
6. ✓	LMV for patrolling squad duty	As agreed in joint survey/ subsequent meetings/ yearly assessment.	2 Drivers per LMV
7.	HTV	One H.T.V for a unit of 125-400 strength. Addl. HTV for every 200 additional strength	2 Drivers per vehicle
8.	Bicycles	On requirement basis	
9. ✓	Vehicle for QRT [if applicable]	1 LMV per team with drivers as per requirement.	
10	One Truck for BDDS (if applicable)	1 specialized vehicle as per requirement.	1 driver
11.	Ambulance-cum-dog van for Dog squad	1 appropriate vehicle	1 driver.
12. ✓	Other transport requirements specific to unit i.e. school children etc.	As agreed in joint survey/ subsequent meetings/ yearly assessment.	

- The running expenses on vehicles and their maintenance will be the responsibility of the user Unit.
- Authorization will be subject to the authorization approved by MHA and other relevant instructions issued by Government of India from time to time

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**S. GURUSAMYNATHAN**  
 Deputy General Manager  
 NLC Tamil Nadu Power Limited  
 Tuticorin - 628 004.

ASST. INSPR. GENERAL  
 CISF (GS) Hqs. Chennai

**COMMUNICATION EQUIPMENT & ACCESSORIES**

Sri No.	Name of the Item	Authorization
1	Computer with internet	1, in office of the officer in charge of administration
2	HF Set with Accessories	As per requirement assessed during the joint survey/subsequent meetings & review/yearly assessment
	i) HF Stat c 100 W	-do-
	ii) RF Cable 30 meter	-do-
	iii) Power Supply SMPS 12 V 30 Amps	-do-
	iv) Broad Band Antenna	-do-
	v) Tech Service manual	-do-
2.	<b>Best Equipments &amp; Accessories</b>	-do-
3.	<b>VHF 25 Watt(Mobile) With Accessories</b>	-do-
	i) VHF 25 Watt(Mobile)	-do-
	ii) Whip Antenna 3 dB gain	-do-
4.	<b>VHF 25 Watt Base Set With Accessories</b>	-do-
	i) VHF Base set 25 Watt	-do-
	ii) Co axial RF Cable RG217 30 Mtrs	-do-
	iii) Power supply SMPS 12 V 10 Amps	-do-
	iv) GPA	-do-
	v) Reducer/VHF male to female adopter	-do-
5.	Hand Held 5 Watt	-do-
6.	<b>Other Communication equipments such as Telephone (landline and mobiles)</b>	-do-

1. The Client Organization shall provide adequate tele-communication facilities at all the offices, accommodation of Gazetted Officers, barracks, messes and at all conceivable points important for administration or security of the unit and at each duty post.
2. Preferably two communication systems should be provided which could be in the form of wireless sets/landlines/intercom/mobiles etc. Communication systems would be reviewed yearly or early if so required for a specific reason, and the additional requirements would be assessed and met in a time bound manner.
3. Authorization will be subject to the authorization approved by MHA and other relevant instructions issued by Government of India from time to time

*S. GURUSAMYANATHAN*  
 Deputy General Manager (HQ)  
 NLC Tamil Nadu Power Limited  
 Tuticorin - 628 004.

*[Signature]*  
 ASST. INSPECTION ENGINEER  
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## FURNITURE and EQUIPMENT FOR OFFICE

	<u>COMMANDANT</u>	No. of Items
1	OFFICE TABLE (Large 6'x4' with well polished top and with boxes and drawers on both sides)	No. 1
2.	Revolving Chair	No. 1
3.	Armed Chair(Wooden) with canned seat	No. 4
4.	Side rack	No. 1
5.	Table tiffin with wooden top 3'x2'x2 ½ ' well polished	No. 1
6.	Foot rest 20"x14"x15"	No. 1
7.	Looking glass	No. 1
8.	Almirah	No. 1
	<u>ASSISTANT COMMANDANT</u>	
1.	Table Officers (Wooden) 5'x3'x2 ½ ' with rexine top and drawers on both sides	No. 1
2.	Armed chairs(Wooden) with canned seat	No. 3
3.	Side rack	No. 1
4.	Almirah Small	No. 1
	<u>INSPECTORS</u>	
1.	Table Officers(Small) 4'x2 ½ 'x 2 ½ ' with rexine top and drawers on one side.	No. 1
2.	Armed Chair (Wooden) with canned seat	No. 2
3.	Side rack	No. 1
4.	Almirah Small	No. 1
	<u>OFFICE STAFF</u>	
1.	Table clerk wooden 4'x 2 ½ 'x 2 ½ ' with three drawers for Sis clerk.	No. 1
2.	Table wooden 3'x2 ½ 'x 2 ½ ' with drawers two for ASI/Clk	No. 1
3.	Armed chairs(Wooden) with canned seat side rack	No. 1
4.	Side rack	No. 1
5.	Wooden stools(Office runner)	No. 4
6.	Iron safe for cashier	No. 1
7.	Almirahs in Bn. Office for maintenance of records	As required.
	<u>VISITORS/CONFERENCE ROOM</u>	
1.	Chairs	No. 12
2.	Centre- Table(As per requirement)	No. 1
3.	<b>Other Furniture</b> ( e.g for conference room, meeting room, family welfare centre, control room, recreational room, kitchen, officer mess, dining hall)	As assessed in joint survey/ subsequent meeting & review/ yearly assessed.
4.	Computer	As per Joint Survey Report
5.	Computer consumerables: Stationery and ink	As per Joint Survey Report
6.	Multi-Function Device	As per Joint Survey Report
7.	Printers	As per Joint Survey report
8.	Fax Machine	As per Joint Survey Report
9.	Scanners	As per Joint Survey Report
10.	Photocopier	As per Joint Survey Report

- The requirement will be strictly subjected to the authorization duly approved by DG, CISF.

R. S. GURUSAM  
 Deputy General Manager  
 Nadu Power Corporation  
 11

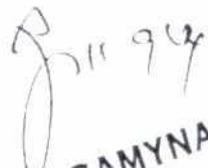
Asst. Genl. Manager  
 11

FURNITURE/EQUIPMENT FOR BARRACKS

Sno.	Particulars of the sotre Remarks	A/U	Qty Auth	Remarks
<u>Service Company and HQrs Coy at HQrs including Coy. Office.</u>				
1.	Almirah Large	No	1	
2.	Black Board with easel	No	1	Set per officer and O R
3.	Bamboo/N/Net set or iron M Set	No	1	-
4.	Charpoys wooden/Iron	No	1	-
5.	Chair office/Barracks	No.	6	Per platoon & for coy Office
6.	Clock Wall	No.	1	-
7.	Curtain/Chicks	No.	1	-
8.	Benches wooden with or without back	No.	2	2 per platoon
9.	Board wooden long jump	No	1	-
10.	Cash box/chest/treasure chest	No.	1	-
11.	Ladder step wooden	No	1	-
12.	Lanterns hurricane	No.	6	-
13.	Petromax 200/100 c.p	No	1	-
14.	Strap securing lathis	Prs	2	-
15.	Trestler iron	Nos	1	-
16.	Rack rifle wooden/iron	Nos	1	-
17.	Board for hand cuffs	Nos	1	-
18.	Table writing	Nos	3	-
19.	Tape measuring large	Nos	1	-
20.	Wooden trays	Nos	6	-
21.	Paper cabinet	Nos	1	-
22.	Waste paper basket	Nos	3	-
23.	Table cloth	Nos	3	-
24.	Fire alarm tins	Nos	10	-
25.	Pad Locks	Nos	As per requirement	
26.	Other requirements/Furniture/ Equipment stores etc		As specific to unit and assessed in joint survey/subsequent meeting & review/yearly assessed	

- The requirement will be strictly subjected to the authorization duly approved by DG,CISF.

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**S. GURUSAMY NATHAN**  
 Deputy General Manager  
 NLC Tamil Nadu Power Limited  
 Tuticorin - 628 004.

  
 DIST INSPR  
 Tuticorin

C-72

**COOKING UTENSILS**

Srl No.	Items	Quantity	
		Per Platoon	Per Coy
1.	Degchi Brass 16" with lid	2 Nos	6 Nos
2.	Degchi Brass 24"	1 No	3 Nos
3.	Bucket GI 2 Gallon capacity	1 No	3 Nos
4.	Tub iron	1 No	3 Nos
5.	Sil Batta	1 No	3 Nos
6.	Knives	1 Set	3 Nos
7.	Tawa Iron	1 No	3 Nos
8.	Chakla Belan wooden	1 Set	3 Set
9.	Chimta iron	1 No	3 Nos
10.	Karchhi	1 No	3 Nos
11.	Parat Brass	1 No	3 Nos
12.	Jharna Iron	1 No	3 Nos
13.	Masaladani	1 No	3 Nos
14.	Meat safe	1 No	3 Nos
15.	Karchi Iron	3 Nos	9 Nos
16.	Atta Chalni	1 No	3 Nos
17.	Axe Iron	1 No	3 Nos
18.	Lota Brass with Iron handle	1 No	3 Nos
19.	Tarazu(Scale)	1 No	3 Nos
20.	Weight for Tarazu	1 Set	3 Sets
21.	Hurricane	1 No	3 Nos
22.	Basket Ration/Chapathi	1 No	3 Nos
23.	Kettle Aluminium 12"	1 No	3 Nos
24.	Milk Container 3 Ltrs	1 No	3 Nos
25.	Basin washing	1 No	3 Nos
26.	Haman Dasta	1 No	3 Nos
27.	Grinding Stones	1 No	3 Nos
28.	Idly Vessels with trays for Iddlies	1 No	3 Nos.
29.	Other utensils	As specific to unit and assessed in joint survey/subsequent meeting & review/yearly assessed.	

- The requirement will be strictly subjected to the authorization duly approved by DG, CISF.

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99

**S. GURUSAMYNATHAN**  
Deputy General Manager (HR)  
NLC Tamil Nadu Power Limited  
Tuticorin - 628 004.

AGST. INSPR. GENERAL  
C-72 (38) Hq. Chennai

**TRADESMEN TOOLS**

Srl No.	Items	Requirement*
1	Scissors 9 1/2"	Pr 1
2	Edges, straight DP	No. 1
3	Iron pressing 10 pounds	No. 1
4	Squares, Tailor Box wood	No. 1
5	Tap measuring Tailor	No. 1
6	Thimbles Tailor	No. 1
7	Machine sewing Tailor Model foot (Usha)	No. 1
8	Other Miscellaneous tools	As per requirement
<b><u>DHOBI TOOLS</u></b>		
1.	Cartridge cotton undyed 1-in 50 yds	No 1
2.	Iron Dhobi Brass 10 Kgs	No 1
3.	Tubes, washing oval 8 gallons	No.1
<b><u>BOOT MAKER TOOLS</u></b>		
1.	Chest tools boot maker	No. 1
2.	Chisels cold plat carbon steel 3/4 in cut	No. 1
3.	File flat bastard 12"	No. 1
4.	Handles Awals No.1	Nos 2
5.	Handles Awals No. 4	Nos 2
6.	Hammer No.9	No.1
7.	File No 5	No. 1
8.	Knives trimming	No.1
9.	Mallets tins	No. 1
10.	Nipper and cutting 9 inch	No.1
11.	Oil store -fire	No.1
12.	Pincers Carpenter	No.1
13.	Pliers eyelet closing	No. 1
14.	Punches round 1/8 inch	No. 1
15.	Scissors 8 inch	No. 1
16.	Pad Locks IG 4 lever 1 1/4"	No. 1
17.	Hammer shoe maker	No. 1
18.	Knives shoe maker	No. 1
19.	Feet Iron for wooden leg large	No. 1
20.	Feet Iron for wooden leg small	No.1
21.	Leg wood	No. 1
22.	Nipper cutting	No. 1
23.	Plier eyelet	No. 1
24.	Pasps, shoe maker	No.1
25.	Tape measuring shoe maker	No.1
26.	Other Miscellaneous tools	As per requirement
<b><u>BARBER TOOLS-2</u></b>		
1	Scissors	Prs 1
2	Hair clipping machine	No. 1
3	Razor	No. 1
4	Hair Brush	No. 1
5	Shaving Brush	No. 1
6	Comb plastic with thin teeth	No. 1
7	Other Miscellaneous tools	As per requirement

• The requirement will be strictly subjected to the authorization duly approved by DG, CISF.

**ANNEXURE 6**

**SUPPORTING DOCUMENTS FOR STATUTORY  
CHARGES**

# TAMIL NADU POLLUTION CONTROL BOARD



OFFICE OF :

DOC TYPE :

OFFICE CODE :

CODE :

CASH RECEIPT NO. **50655**

Date :

**20/9/19**

ACCOUNTS				S.L.			

Received from **M/s NLC Tamilnadu Power Ltd.**

the sum of Rupees **forty one thousand six hundred only**

in-cash / by D.D. / ~~Banker's~~ Cheque No **249513** dated **12/9/19**

drawn on **SBI, TN** Payable at **TN**

towards Cess / EMD / SD / Consent Fee to Air / Water / Analysis fees / ~~AAQS~~ / VEM Test Fees / ETI / Other

Rs. **41600/-**

**P. Baby Ben**  
DISTRICT ENVIRONMENTAL ENGINEER  
Tamilnadu Pollution Control Board  
TUTICORIN

*(Handwritten mark)*



# TAMIL NADU POLLUTION CONTROL BOARD

OFFICE OF :

DOC TYPE:

OFFICE CODE:

CODE :

CASH RECEIPT NO.

101258

Date :

21/7/2020

ACCOUNTS				S.L.			

Received from M/s. NLC Tamil Nadu Power Ltd

the sum of Rupees Forty One thousand Six hundred only

in cash / by D.D. / Banker's Cheque No 096293 dated 21/7/2020

drawn on BoI, TIN Payable at —

towards Cess / EMD / SD / Consent Fee to Air / Water / Analysis fees / AAPS / VEM Test Fees / ETI / Other

Rs. 41,600/-

*P. Baby Rani*  
 Signature & Seal  
**DISTRICT ENVIRONMENTAL ENGINEER**  
**Tamilnadu Pollution Control Board**  
**TUTICORIN**

# TAMIL NADU POLLUTION CONTROL BOARD



OFFICE OF :

DOC TYPE :

OFFICE CODE :

CODE :

CASH RECEIPT NO. **130639**

ACCOUNTS				S.L.			

Date: **2/7/2021**

Received from **M/s. NLC Tamil Nadu Power Ltd**

the sum of Rupees **Thirty two thousand three hundred only**

in cash / by ~~D.D.~~ / Banker's Cheque No **094276** dated **3/6/2021**

drawn on **Bo I, TN** Payable at **—**

towards Cess / EMD / SD / Consent Fee to Air / Water / Analysis fees / AAQS / VEM Test Fees / ETI / Other

**Rs. 32300/-**

**P. Baby Rani,**  
 Signature & Seal  
 DISTRICT ENVIRONMENTAL ENGINEER  
 Tamilnadu Pollution Control Board  
 TUTICORIN

*(Handwritten mark)*



एनएलसी तमिलनाडु पावर लिमिटेड  
NLC TAMILNADU POWER LIMITED  
(एनएलसी इंडिया लिमिटेड (पूर्व में नेयवेली लिग्नाइट कार्पोरेशन लिमिटेड) एवं टेंजेडको का संयुक्त उद्यम एवं  
एनएलसी इंडिया लिमिटेड का सहायक कंपनी)  
(A JVC between NLC India Ltd (Formerly Neyveli Lignite Corporation Ltd)  
& TANGEDCO and a subsidiary of NLC India Ltd)



मुख्य कार्यकारी अधिकारी का कार्यालय  
OFFICE OF THE CHIEF EXECUTIVE OFFICER  
2\*500 मेगावाट संयुक्त उद्यम ताप विद्युत परियोजना 2\*500 MW JV Thermal Power Project  
हारबर इस्टेट/Harbour Estate, टुटिकोरिन/Tuticorin- 628004  
फैक्स/Fax: 0461-2352480, फोन /Phone : 0461-2352844, सीआरएफ/CIN : U40102TN2005GOI058050  
ई.मेल/E-mail: ceo.ntpl@nlcindia.in, वेब/Web : www.ntplpower.com

Lr No: CEO/NTPL/MTP/ENVIRONMENT /051/2020-21

Date: 20.08.2020

To

The Officer-In-Charge,  
Radioanalytical Laboratory,  
BRIT/BARC Vashi Complex,  
Sector - 20, Vashi,  
Navi Mumbai – 400703.

Sir,

Sub: Radioactivity Analysis of Coal Samples and Ash Samples for M/s. NTPL reg.  
Ref: Quotation received from M/s. BRIT/BARC vide BRIT/RAL/F-1/2020 dated 02/07/2020

With reference to the above subject and reference, 2nos. of Coal samples and 2nos. of Ash samples have sent via Courier for the Radioactivity analysis and the payment of Rs.64,192/- (Rupees. Sixty-Four Thousand One-Hundred and Ninety-Two only) towards the same has been sent via NEFT (UTR No. BKIBN20209353570) on 27/07/2020. The details of the samples have been enclosed along with the samples that were couriered to your esteemed laboratory. Kindly acknowledge the receipt of the samples and the payment. Hence, it is requested to analyze the samples and produce the respective report.

Thanking You,

Yours faithfully

For NLC Tamilnadu Power Limited

DGM/MTP

Welcome! Mr. K.S. GANESH BABU

Monday, July 27, 2020 2:45 PM



Cyber Receipt I

Date: Monday, July 27, 2020 2:45 PM

Transaction Details

Account Title	NLC TAMIL NADU POWER LTD
Account Number	827120110000285
Transaction Date	July 27, 2020
Transaction Amount	INR 64,192.00
Transaction Type	DR
Transaction Description	NEFT/PAO BRIT

Save  Back

UTNO. BKIBN  
~~BRIT~~ 20209353570

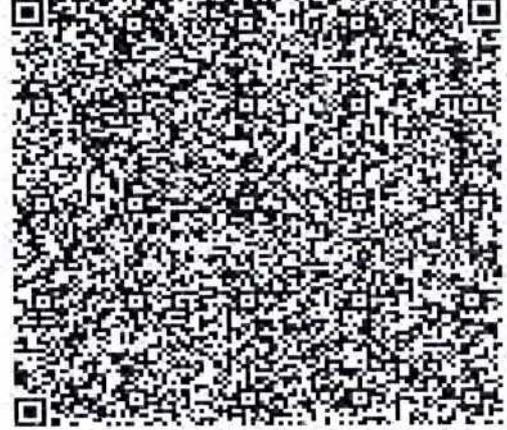
Q 31



## TAX INVOICE

### Supplier Information

Supplier GSTIN	27AAAGB0360B1Z8
Supplier PAN	AAAGB0360B
Supplier State Code	27
Dispatch From	MAHARASHTRA
Name & Address	BRIT Vashi Complex, Navi Mumbai, BRIT/BARC Vashi Complex, Sector - 20, Vashi



### Document Information

PO/ WO No.		Dated	
Invoice No	2200683	Dated	13-Jan-2022
Ack. No.	122212342683374	Dated	13-Jan-2022 15:43:00
Document Type	INV	Supply Type	B2B
Reverse Charge	N	Order ID	2202147
IRN	c7dec17c4bd1550fb2f79416a89b62c2218d925cf91f0bfd057aa1df28bf694b		
Reference Number	BRIT/RAL/DOM/1108-1119/MISC/961-972/21-22		
Customer Reference Number	Lr NO : CEO/NTPL/MTP/ENV/045/2021-22		

### Details of Receiver (Billed To)

Trade/ Legal Name	M/S. NLC TAMILNADU POWER LIMITED
Invoicee Name	M/S. NLC TAMILNADU POWER LIMITED
Address	ADMINISTRATIVE BUILDING, NLC TAMILNADU POWER LIMITED, HARBOUR ESTATE,
City/Town/Village	THOOTHUKKUDI
State Name/ Code	TAMIL NADU(33)
GSTIN/ Type	33AACCN3238N1ZD (Regular)
PAN	
PIN Code	628004

### Details of Consignee (Shipped To)

Trade/ Legal Name	M/S. NLC TAMILNADU POWER LIMITED
Consignee Name	M/S. NLC TAMILNADU POWER LIMITED
Address	ADMINISTRATIVE BUILDING, NLC TAMILNADU POWER LIMITED, HARBOUR ESTATE,
City/Town/Village	THOOTHUKKUDI
State Name/ Code	TAMIL NADU(33)
GSTIN	33AACCN3238N1ZD
PAN	
PIN Code	628004

Sr. No.	Item Description	Qty	UQM	HSN/SAC	GST Rate	Unit Price	Taxable Value	Tax Amount	Total Value
1	RAL: Determination of Other -U-238 Radioactive content in sample	3	Sample	998346	18	₹3,400.00/-	₹10,200.00/-	₹1,836.00/-	₹12,036.00/-
2	RAL: Determination of Other -Th-232 Radioactive content in sample	3	Sample	998346	18	₹3,400.00/-	₹10,200.00/-	₹1,836.00/-	₹12,036.00/-
3	RAL: Determination of Other -Ra-226 Radioactive content in sample	3	Sample	998346	18	₹3,400.00/-	₹10,200.00/-	₹1,836.00/-	₹12,036.00/-
4	RAL: Determination of Other -K-40 Radioactive content in sample	3	Sample	998346	18	₹3,400.00/-	₹10,200.00/-	₹1,836.00/-	₹12,036.00/-
Total (in Rs.)							₹40,800.00/-	₹7,344.00/-	₹48,144.00/-

Accessible/ Taxable Value	CGST	SGST	IGST	CESS	Total Tax	Round off	Total Invoice Value(in Rs.)
₹40,800.00/-	₹0.00/-	₹0.00/-	₹7,344.00/-	-	₹7,344.00/-	0	₹48,144.00/-

Total Invoice Value(in words): Rupees Forty-eight Thousand One Hundred Forty-four Only/-

Consignment References	
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02-71





## Invoice Notes

1. The Tax-Invoices, Credit Notes and Debit Notes issued by Board of Radiation & Isotope Technology (BRIT) are electronically generated and require no physical/ digital signature in accordance to para 4 of notification no. 74/2018 - Central Tax, Central Board of Indirect Taxes and Customs; under the provisions of Information Technology (IT) Act 2000 (21 of 2000).
2. The invoiced amount is firm and is based on current price ruling of BRIT on the date of supply of goods/ services.
3. The Tax-Invoices, Credit Notes and Debit Notes issued by BRIT in B2B type are GST e-Invoices containing an Invoice Reference Number (IRN) and QR Code generated through Invoice Registration Portal (IRP) of GST Network.
4. In accordance to e-Invoicing policy, any kind of amendment in an already issued e-Invoice is not possible, hence; such claims will not be entertained by BRIT.
5. Also, in accordance to e-Invoicing policy, cancellation of an e-Invoice is possible only within 24 hrs of its issue, hence; cancellation can be effected only if any such claim made is verifiable and justified and is passed on to BRIT well before 24 hrs of its issue. After 24 hrs, cancellation claims will not be entertained by BRIT.
6. BRIT being a Central Government Department, a constituent Unit of Department of Atomic Energy (DAE), no Income-Tax is deductible under Section 196 of IT Act, 1961 on any payment(s) made to BRIT. Therefore, 'Total Invoiced Value' shall be paid without any deductions at source.
7. BRIT being a Central Government Department, a constituent Unit of Department of Atomic Energy (DAE), no GST is deductible as per Section 51 of the CGST Act, 2017 on any payment(s) made to BRIT. Therefore, 'Total Invoiced Value' shall be paid without any deductions at source.
8. Instructions to pay: Vide office memorandum (O.M. ref.: I20002/1/2020-ITD-CGA-Part(2)/01-55 dated Apr 5, 2021) issued by Office of Controller General of Accounts, Department of Expenditure, Ministry of Finance; all non-tax revenue deposits to Government of India shall be henceforth made through Non-Tax Receipt Portal (NTRP) only accessible at <<https://www.bharatkosh.gov.in>>. In adherence to the aforesaid O.M.; BRIT has made efforts to integrate BRIT ePortal directly with NTRP portal for seamless payment experience. NTRP provides multiple gateways options to choose with, which in turn facilitates a payee with multiple modes of payment. Payment instructions manual may be followed for further guidance.
9. For continuation of services from BRIT; outstanding dues, if any, shall be cleared immediately against Tax-Invoices and Debit Notes.
10. For any assistance, kindly reach to Shri Jacob Sebastian, DGM (S&M) at 022 - 2556 5535/ 2788 7702 (O); 98694 54140 (M); jacob@britatom.gov.in (email).

02-5-21

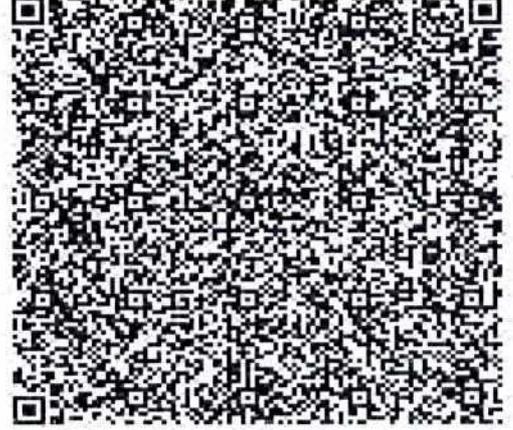




## TAX INVOICE

Supplier Information	
Supplier GSTIN	27AAAGB0360B1Z8
Supplier PAN	AAAGB0360B
Supplier State Code	27
Dispatch From	MAHARASHTRA
Name & Address	BRIT Vashi Complex, Navi Mumbai, BRIT/BARC Vashi Complex, Sector - 20, Vashi

Document Information			
PO/ WO No.		Dated	
Invoice No	2224487	Dated	15-Dec-2022
Ack. No.	122215099654503	Dated	15-Dec-2022 16:45:00
Document Type	INV	Supply Type	B2B
Reverse Charge	N	Order ID	2232271
IRN	ba49619d28ca97ad7cb0d6a1f7bfd027f0fa08ccf6518c0075cf73958ddead51		
Reference Number	BRIT/RAL/DOM/1015-1034/MISC/789-808/22-23		
Customer Reference Number	CEO/NTPL/MTP/ENV/055/2022-23		



Details of Receiver (Billed To)		Details of Consignee (Shipped To)	
Trade/ Legal Name	M/S. NLC TAMILNADU POWER LIMITED	Trade/ Legal Name	M/S. NLC TAMILNADU POWER LIMITED
Invoicee Name	M/S. NLC TAMILNADU POWER LIMITED	Consignee Name	
Address	ADMINISTRATIVE BUILDING, NLC TAMILNADU POWER LIMITED, HARBOUR ESTATE,	Address	ADMINISTRATIVE BUILDING, NLC TAMILNADU POWER LIMITED, HARBOUR ESTATE,
City/Town/Village	THOOTHUKKUDI	City/Town/Village	THOOTHUKKUDI
State Name/ Code	TAMIL NADU(33)	State Name/ Code	TAMIL NADU(33)
GSTIN/ Type	33AACCN3238N1ZD (Regular)	GSTIN	33AACCN3238N1ZD
PAN		PAN	
PIN Code	628004	PIN Code	628004

Sr. No.	Item Description	Qty	UQM	HSN/SAC	GST Rate	Unit Price	Taxable Value	Tax Amount	Total Value
1	RAL: Determination of Other -U-238 Radioactive content in sample	5	Sample	998346	18	₹3,400.00/-	₹17,000.00/-	₹3,060.00/-	₹20,060.00/-
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3	RAL: Determination of Other -Ra-226 Radioactive content in sample	5	Sample	998346	18	₹3,400.00/-	₹17,000.00/-	₹3,060.00/-	₹20,060.00/-
4	RAL: Determination of Other -K-40 Radioactive content in sample	5	Sample	998346	18	₹3,400.00/-	₹17,000.00/-	₹3,060.00/-	₹20,060.00/-
Total (in Rs.)							₹68,000.00/-	₹12,240.00/-	₹80,240.00/-

Accessible/ Taxable Value	CGST	SGST	IGST	CESS	Total Tax	Round off	Total Invoice Value(in Rs.)
₹68,000.00/-	₹0.00/-	₹0.00/-	₹12,240.00/-	-	₹12,240.00/-	0	₹80,240.00/-

Total Invoice Value(in words): Rupees Eighty Thousand Two Hundred Forty Only/-

Consignment References :

02-51

\* Note: Tax-Invoices, Credit Notes and Debit Notes issued by Board of Radiation & Isotope Technology (BRIT) are electronically generated and require no physical/ digital signature in consonance to notification no.



ब्रिट/ बीएआरसी परिसर, सैक्टर २०, वाशी, नवी मुंबई - ४०० ७०३ (महाराष्ट्र)  
BRIT/ BARC Vashi Complex, Sector 20, Navi Mumbai - 400 703 (Maharashtra)





## Invoice Notes

1. The Tax-Invoices, Credit Notes and Debit Notes issued by Board of Radiation & Isotope Technology (BRIT) are electronically generated and require no physical/ digital signature in accordance to para 4 of notification no. 74/2018 - Central Tax, Central Board of Indirect Taxes and Customs; under the provisions of Information Technology (IT) Act 2000 (21 of 2000).
2. The invoiced amount is firm and is based on current price ruling of BRIT on the date of supply of goods/ services.
3. The Tax-Invoices, Credit Notes and Debit Notes issued by BRIT in B2B type are GST e-Invoices containing an Invoice Reference Number (IRN) and QR Code generated through Invoice Registration Portal (IRP) of GST Network.
4. In accordance to e-Invoicing policy, any kind of amendment in an already issued e-Invoice is not possible, hence; such claims will not be entertained by BRIT.
5. Also, in accordance to e-Invoicing policy, cancellation of an e-Invoice is possible only within 24 hrs of its issue, hence; cancellation can be effected only if any such claim made is verifiable and justified and is passed on to BRIT well before 24 hrs of its issue. After 24 hrs, cancellation claims will not be entertained by BRIT.
6. BRIT being a Central Government Department, a constituent Unit of Department of Atomic Energy (DAE), no Income-Tax is deductible under Section 196 of IT Act, 1961 on any payment(s) made to BRIT. Therefore, 'Total Invoiced Value' shall be paid without any deductions at source.
7. BRIT being a Central Government Department, a constituent Unit of Department of Atomic Energy (DAE), no GST is deductible as per Section 51 of the CGST Act, 2017 on any payment(s) made to BRIT. Therefore, 'Total Invoiced Value' shall be paid without any deductions at source.
8. Instructions to pay: Vide office memorandum (O.M. ref.: I20002/1/2020-ITD-CGA-Part(2)/01-55 dated Apr 5, 2021) issued by Office of Controller General of Accounts, Department of Expenditure, Ministry of Finance; all non-tax revenue deposits to Government of India shall be henceforth made through Non-Tax Receipt Portal (NTRP) only accessible at <<https://www.bharatkosh.gov.in>>. In adherence to the aforesaid O.M.; BRIT has made efforts to integrate BRIT ePortal directly with NTRP portal for seamless payment experience. NTRP provides multiple gateways options to choose with, which in turn facilitates a payee with multiple modes of payment. Payment instructions manual may be followed for further guidance.
9. For continuation of services from BRIT; outstanding dues, if any, shall be cleared immediately against Tax-Invoices and Debit Notes.
10. For any assistance, kindly reach to Shri Jacob Sebastian, DGM (S&M) at 022 - 2556 5535/ 2788 7702 (O); 98694 54140 (M); jacob@britatom.gov.in (email).

3/7



# TAMIL NADU POLLUTION CONTROL BOARD



OFFICE OF :

DOC TYPE :

OFFICE CODE :

CODE :

CASH RECEIPT NO.

50781

ACCOUNTS				S.L.			

Date :

19/12/19

Received from

M/S MLC Tamilnadu Power Ltd

the sum of Rupees

Fifty three lakh nine thousand five hundred and sixty eight only

in cash / by D.D. / Banker's Cheque No

1. 249985-2309508/- dated 18.12.19  
2. 249986-3000000/-

drawn on

SB2, TTX

Payable at

T.T.X

towards Cess / EMD / SD / Consent Fee to Air / Water / Analysis fees / AAQS /

VEM Test Fees / ETI / Other

Advance 2020 - 21

Rs. 53,09,568/-

For P. Baby Rani  
DISTRICT ENVIRONMENTAL ENGINEER  
Tamil Nadu Pollution Control Board  
TUTICORIN

62-7



# TAMIL NADU POLLUTION CONTROL BOARD

OFFICE OF :

DOC TYPE:

OFFICE CODE:

CODE :

CASH RECEIPT NO. 101417

Date: 3/2/2021

ACCOUNTS				S.L.			

Received from M/s NLC Tamilnadu Power Ltd.

the sum of Rupees One Crore Eight Lakh forty Eight thousand Seven hundred and ninety Six

in cash / by B.D. / Banker's Cheque No. 251115 dated 3/2/2021

drawn on SBI, TN Payable at \_\_\_\_\_

towards Cess / EMD / SD / Consent Fee to Air / Water / Analysis fees / AAQS /

VEM Test Fees / ETI / Other	Advance	21.22	53,53,256/-
	PTD	22.23	53,53,256/-

Rs. 1,08,48,796/-

P. Ruby Ram,  
 For DISTRICT ENVIRONMENTAL Signature &  
 Tamilnadu Pollution Seal  
 TUN



# TAMIL NADU POLLUTION CONTROL BOARD

OFFICE OF :

DOC TYPE :

OFFICE CODE :

CODE :

CASH RECEIPT NO.

130888

Date :

7/2/2022

ACCOUNTS				S.L.			

Received from

M/s. NLC Tamilnadu Power Ltd.

the sum of Rupees

Two Crore Fifteen Lakh forty nine thousand seven hundred and six only.

in cash / by ~~D.D.~~ Banker's Cheque No

033041

dated

5/2/2022

drawn on

SBI, TTN

Payable at

TTN

towards Cess / EMD / SD / Consent Fee to Air / Water / Analysis fees / AAQS /

(EM Test Fees / ETI / Other Consent fee - 37692/-, Advance - 22.23.11672/-

23-24 - 5374928/-, 24-25 - 5374928/-, 25-26 - 5374928/-

26-27 - 5374928/-

P. Baby Rani  
DISTRICT ENVIRONMENTAL ENGINEER  
Tamilnadu Pollution Control Board

Rs. 2,15,49,076/-

*(Handwritten mark)*

# TAMIL NADU POLLUTION CONTROL BOARD



OFFICE OF :

DOC TYPE :

<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
--------------------------	--------------------------	--------------------------

OFFICE CODE :

CODE :

CASH RECEIPT NO. **50849**

ACCOUNTS				S.L.			

Date :

14/2/2020

Received from

M/s NLC Tamil Nadu Power Ltd

the sum of Rupees

Fifteen thousand Seven hundred and twenty Only

in cash / by D.D. / Banker's Cheque No

635458

dated

11/2/2020

drawn on

SRI, TTN

Payable at

towards Cess / EMD / SD / Consent Fee to Air / Water / Analysis fees / AAQS / VEM Test Fees / ETI / Other

Rs. 15720/-

P. Baby Devi  
FOR DISTRICT ENVIRONMENTAL ENGINEER  
Tamil Nadu Pollution Control Board  
TUTICORIN

0231



# TAMIL NADU POLLUTION CONTROL BOARD

OFFICE OF :

DOC TYPE :

OFFICE CODE :

CODE :

CASH RECEIPT NO. **101074**

ACCOUNTS				S.L.			

Date : **29/6/2020**

Received from **M/s NLC Tamilnadu Power Ltd**

the sum of Rupees **Ten thousand four hundred and Eighty only**

in cash / by D.D. / Banker's Cheque No **772028** dated **18/6/2020**

drawn on **SBI, TJN** Payable at **\_\_\_\_\_**

towards Cess / EMD / SD / Consent Fee to Air / Water / Analysis fees / AAQS / EM Test Fees / ETI / Other **\_\_\_\_\_**

**Rs. 10,480/-**

**P. Baby Rani**  
 For **DISTRICT ENVIRONMENTAL ENGINEER**  
 Tamilnadu Pollution Control Board  
 TUTICORIN



# TAMIL NADU POLLUTION CONTROL BOARD

OFFICE OF :

DOC TYPE :

OFFICE CODE :

CODE :

CASH RECEIPT NO.

101217

Date :

14/11/2020

ACCOUNTS				S.L.			

Received from M/s. NLC Tamil Nadu Power Ltd

the sum of Rupees Four thousand two hundred and thirty only

in cash / by D.D. / Banker's Cheque No 772031 dated 27/6/2020

drawn on SBZ, TN Payable at -

towards Cess / EMD / SD / Consent Fee to Air / Water / Analysis fees / AAQS / VEM Test Fees / ETI / Other

Rs. 4230/-

P. Ravi  
 For DISTRICT ENVIRONMENTAL ENGINEER  
 Tamil Nadu Pollution Control Board  
 TUTICORIN



# TAMIL NADU POLLUTION CONTROL BOARD

OFFICE OF :

DOC TYPE :

OFFICE CODE :

CODE :

CASH RECEIPT NO. **101127**

Date : **11/9/2020**

ACCOUNTS				S.L.			

Received from **M/s NLC Tamilnadu Power Ltd**

the sum of Rupees **Ten thousand four hundred and Eighty only**

in ~~cash~~ / by ~~D.D.~~ / Banker's Cheque No **772053** dated **24/8/2020**

drawn on **SBI, TTN** Payable at \_\_\_\_\_

towards Cess / EMD / SD / Consent Fee to Air / Water / Analysis fees / AAQS / EM Test Fees / ETI / Other \_\_\_\_\_

Rs. **10,480/-**

*P. Baby Rani*  
 For DISTRICT ENVIRONMENTAL ENGINEER  
 Tamil Nadu Pollution Control Board  
 TUTICORIN



# TAMIL NADU POLLUTION CONTROL BOARD

OFFICE OF :

DOC TYPE :

OFFICE CODE :

CODE :

CASH RECEIPT NO. **101198**

Date :

**27/10/2020**

ACCOUNTS				S.L.			

Received from

**M/s. NLC Tamil Nadu Power Ltd**

the sum of Rupees

**Ten thousand four hundred and Eighty only**

in ~~cash~~ / by D.D. / Banker's Cheque No

**772069**

dated **20/10/2020**

drawn on

**SBI, TTN**

Payable at

towards Cess / EMD / SD / Consent Fee to Air / Water / Analysis fees / AAQS / VEM Test Fees / ETI / Other

**Rs. 10,480/-**

**P. Babu Rao**  
**FOR DISTRICT ENGINEER**  
**Tamil Nadu Pollution Control Board**  
**TUTICORIN**

**Q257**



# TAMIL NADU POLLUTION CONTROL BOARD

OFFICE OF :

DOC TYPE :

OFFICE CODE :

CODE :

CASH RECEIPT NO. 101391

Date :

18/1/2021

ACCOUNTS				S.L.			

Received from M/s. NIK Tamilnadu Power Ltd

the sum of Rupees Ten thousand four hundred and Eighty only

in cash / ~~by D.D. / Banker's~~ Cheque No 772090 dated 30/12/2020

drawn on SBZ, ITN Payable at —

towards Cess / EMD / SD / Consent Fee to Air / Water / Analysis fees / AAQS / VEM Test Fees / ETI / Other .....

Rs. 10,480/-

for P. Babu Ravi  
Signature  
Seal

# TAMIL NADU POLLUTION CONTROL BOARD



OFFICE OF :

DOC TYPE:

OFFICE CODE:

CODE :

CASH RECEIPT NO. **101517**

Date :

**12/3/2021**

ACCOUNTS			S.L.			

Received from **M/s. NLC Tamilnadu Power Ltd.**

the sum of Rupees **Ten thousand four hundred and Eighty only**

in cash / by D.D. / Banker's Cheque No **772120** dated **6/3/21**  
drawn on **SBI, TN** Payable at **—**

towards Cess / EMD / SD / Consent Fee to Air / Water / Analysis fees / AAQS / VEM Test Fees / ETI / Other

**Rs. 10,480/-**

**P. Babu Kumar**  
Signature & Seal  
DIRECTOR  
Tamil Nadu Pollution Control Board

**Q257**



# TAMIL NADU POLLUTION CONTROL BOARD

OFFICE OF :

DOC TYPE :

OFFICE CODE :

CODE :

CASH RECEIPT NO.

130519

Date :

31/3/2021

ACCOUNTS				S.L.			

Received from M/s. NLC Tamil Nadu Power Ltd

the sum of Rupees Ten thousand two hundred and Eighty only

in ~~cash~~ / by ~~D.D.~~ / Banker's Cheque No 772124 dated 26/3/21

drawn on SBI, TTN Payable at                     

towards Cess / EMD / SD / Consent Fee to Air / Water / Analysis ~~fees~~ / AAQS / VEM Test Fees / ETI / Other                     

Rs. 10280/-

for P. Baby Rani  
 DISTRICT ENVIRONMENTAL ENGINEER  
 Tamil Nadu Pollution Control Board  
 Tuticorin



# TAMIL NADU POLLUTION CONTROL BOARD

OFFICE OF :

DOC TYPE :

OFFICE CODE :

CODE :

CASH RECEIPT NO. 130625

Date : 22/6/2021

ACCOUNTS				S.L.			

Received from M/s. NLC Tamilnadu Power Ltd.

the sum of Rupees Ten thousand eighty only

in cash / by D.D. / ~~Banker's~~ Cheque No 772147 dated 9/6/2021

drawn on SBI, TN Payable at \_\_\_\_\_

towards Cess / EMD / SD / Consent Fee to Air / Water / Analysis fees / AAQS /

~~EM~~ Test Fees / ETI / Other \_\_\_\_\_

Rs. 10,080/-

P. Babji Reddy  
 Signature & Seal  
 DISTRICT ENVIRONMENTAL ENGINEER  
 Tamilnadu Pollution Control Board  
 Chennai

Q257



License No. FL-1467

No: L-14027/73/2019-WF  
Government of India  
Ministry of Communications  
Department of Telecommunications  
WPC Wing (P-Group: Below 806 MHz),  
6<sup>th</sup> Floor, Sanchar Bhawan, 20, Asoka Road,  
New Delhi-110 001

RENEWAL CERTIFICATE

This is certified that the License No. **FL-1467** of M/s NLC TAMIL NADU POWER LTD consisting of 1-78 number of Licensed Stations is renewed up to **31/08/2021**.

Place : New Delhi  
Date 22/07/2020

*Amul* 22/07/2020  
ENGINEER  
for Assistant Wireless Adviser  
to the Government of India  
(AMIT KUMAR SINGH)  
अभियंता/Engineer  
संचार विभाग, एन.टी.सी.  
नई दिल्ली-110 001

Note:-

1. Excess amount of Rs **NIL** /- will be adjusted in next renewal.
2. Short amount of Rs **NIL** /- to be paid before the end of this month to avoid further interest @ 2% per month of short amount or minimum of Rs. 250/-, as applicable.
3. A copy of original license along with this renewal card is to be submitted for onward renewals.
4. Spectrum charges/License fee etc. shall be paid through **Non Tax Receipt Portal (NTRP)** of Govt. of India. <https://bharatkosh.gov.in> only. For more detail please visit <https://bharatkosh.gov.in/static/userGuide.aspx> as mentioned on DOT website [www.dot.gov.in](http://www.dot.gov.in).

5. LICENSE FEE- 22250 ROYALTY- 138000  
TOTAL SPECTRUM CHARGE- 160250

6. The above mentioned annual spectrum charges shall be paid before the expiry of the above license.

To,  
M/s NLC TAMIL NADU POWER LTD  
THE GENERAL MANAGER (2X500 MW THERMAL POWER PROJECT),  
HARBOUR ESTATE, TUTICORIN, TAMIL NADU-628004,

*Dam/stations & comp*  
*28/7/20*

*Gyto&M*  
*28/7/20*  
To EE/CSBIC  
*MV*

Submitted to CEO/NTPC  
*24/7/20*  
*GK/CC*



License No. FL-1467

No: L-14027/73/2019-WF  
Government of India  
Ministry of Communications  
Department of Telecommunications  
WPC Wing (P-Group: Below 806 MHz)  
6<sup>th</sup> Floor, Sanchar Bhawan, 20, Ashoka Road  
New Delhi-110 001

### RENEWAL CERTIFICATE

It is certified that the License No. **FL-1467** of M/s NLC TAMIL NADU POWER LIMITED consisting of **78** numbers of licensed stations is renewed up to **31/08/2022**.

Place : New Delhi  
Date 10/8/2021

*Rahul Gupta*  
10/08/21 Engineer  
for Assistant Wireless Adviser  
to the Government of India  
(राहुल गुप्ता)  
(RAHUL GUPTA)  
अभियंता/Engineer  
दूरसंचार विभाग, भारत सरकार  
Dept. of Telecom, Govt. of India

Note: -

- Excess amount of Rs.0 /- will be adjusted in next renewal.
- Short amount of Rs.0/- to be paid before the end of this month to avoid further interest @ 2% per month of short amount or minimum of Rs. 250/-, as applicable.
- A copy of original license along with this renewal card is to be submitted for onward renewals.
- Spectrum charges/License fee etc. shall be paid through **Non Tax Receipt Portal (NTRP)** of Govt. of India. <https://bharatkosh.gov.in>. only. For more detail please visit <https://bharatkosh.gov.in/static/userGuide.aspx> as mentioned on DOT website [www.dot.gov.in](http://www.dot.gov.in).
- License Fee - Rs. 22250/-, Royalty – Rs. 138000/-  
Total spectrum charges - Rs. 160250/- per annum
- The above mentioned annual spectrum charges shall be paid before the expiry of the above license.

To,

M/s NLC TAMIL NADU POWER LIMITED  
THE GENERAL MANAGER, 2X500 MW THERMAL POWER PROJECT  
HARBOUR ESTATE, TUTICORIN-628004-4  
TAMIL NADU

*Q 255*



Government of India  
Ministry of Communications  
Department of Telecommunications  
Wireless Planning & Co-ordination Wing ,  
6th floor, Sanchar Bhawan,  
New Delhi-110001.

**RENEWAL CERTIFICATE**

This is to certify that **Fixed/Land/Mobile-HF/VHF/UHF (below 806MHz)** Wireless Operating license with No. **NWW31720160911467** granted to **M/s NLC TAMILNADU POWER LIMITED** and consisting of **78** number of licensed stations is renewed up to **31-08-2023**.

**Date of issue :**

**Note :-**

1. This renewal certificate is issued against payment details: Bharatkosh Receipt no **20515506082200003602** dated: **06-08-2022** for an amount Rs. **160250** for 1 year .
2. The annual Spectrum charges are Rs. **160250** consisting of Licence fee- Rs. **22250**, Royalty-Rs. **120000** & Addl. Royalty-Rs. **18000**. Licensee is advised to apply for renewal at least two months prior to expiry of the license to avoid late fee charges, calculated @ 2% per month compounded annually subject to a minimum of Rs. 250/- after expiry of the license.

To,  
**MANISEKARAN S**  
**NLC TAMIL NADU POWER LTD. ,The General Manger, 2X500 MW Thermal Power Project Harbour Estate,**  
**Tuticorin (Tamil Nadu), TT. THERMAL POWER PLANT,**  
**Thoothukudi,TAMIL NADU-628004**

\*This renewal certificate is system generated and does not require any signature. In case of discrepancy in the above data, the certificate issuing office may be contacted for rectification.

*Q 2 3 1*

*Copy submitted to CEO/NPL*

*Noted.*

*S. S. S. 13/8.22*

*G m / F M S*

*13.8.22*



**Government of India  
Ministry of Communications  
Department of Telecommunications  
Wireless Planning & Co-ordination Wing ,  
6th floor, Sanchar Bhawan,  
New Delhi-110001.**

**RENEWAL CERTIFICATE**

This is to certify that **Fixed/Land/Mobile-HF/VHF/UHF (below 806MHz)** Wireless Operating license with No. **NWW31720160911467** granted to **M/s NLC TAMILNADU POWER LIMITED** and consisting of **78** number of licensed stations is renewed up to **31-08-2024**.

**Date of issue** : 06-07-2023, 12:26:41 PM

Note :-

1. This renewal certificate is issued against payment details: Bharatkosh Receipt no **20515506072300017301** dated: **06-07-2023** for an amount **Rs. 160250** for 1 year .
2. The annual Spectrum charges are **Rs.160250** consisting of Licence fee- **Rs.22250**, Royalty-**Rs.120000** & Addl. Royalty- **Rs.18000**. Licensee is advised to apply for renewal at least two months prior to expiry of the license to avoid late fee charges, calculated @ 2% per month compounded annually subject to a minimum of Rs. 250/- after expiry of the license.

To,  
**RAMESH BAJANTRI**  
**NLC TAMIL NADU POWER LTD. ,The General Manger, 2X500 MW Thermal Power Project Harbour Estate,**  
**Tuticorin (Tamil Nadu), TT. THERMAL POWER PLANT,**  
**Thoothukudi,TAMIL NADU-628004**

\*This renewal certificate is system generated and does not require any signature. In case of discrepancy in the above data, the certificate issuing office may be contacted for rectification.

சேமிப்பு சேழிப்பைத் தரும் - Savings Create Prosperity

த.நா.க.வி.தொ. 9  
T.N.T.C.9  
செலுத்துச் சீட்டு  
CHALLAN



செலுத்துபவர் படி  
Remitters Copy

எண். [ ] நாள் :  
No. [ ] Date:  
06-03-2019

இல் பணம் செலுத்துவதற்குரியது  
For Payment of Money at.....DEPUTY DIRECTOR OF BOILERS.....

செலுத்துபவர் பெயரும் முகவரியும் THE CHIEF EXECUTIVE OFFICER  
Name and address of Remitter.....M.L. TAMILNADU POWER LIMITED.....  
TUNICORIN

க்கு பொருட்டு வரவு வைக்கப்பட செலுத்தப்படுகிறது.  
Nature of Remittance.....INSPECTION FEE FOR UNIT-I BOILER [MAYERS 0673]

துறை அலுவலரின் குறியீடு எண்.  
D.O. Code WR 313

தகவல் தொகுப்புக் குறியீடு Data Processing Code	ரூ. Rs.	பை. P.
02300010310000000000	1,38,500	00
கணக்குத் தலைப்பு Head of Account.		
120 Labour and Employment 100 Fee for inspection of Steam Boilers. 12000 100 AA 2710		
	1,38,500	00

ரூ. 1,38,500/- மட்டும்  
Rs. ONE LAKH THIRTY EIGHT THOUSAND AND FIVE HUNDREDS ONLY

By Director of Boilers  
அலுவலர்/பிரைமரி ஓபிசர்/பிரைமரி ஓபிசர்  
signature of the Official verifying the Challan  
Signature of the Remitter.

வங்கி/கருவூலப் பயன்பாட்டிற்காக For use of Bank/Treasury  
ரூபாய் One Lakh Thirty Eight Thousand and Five Hundred only  
Received Rs.

காசாளர்  
Cashier  
மேலாளர்/கணக்கர்/சார் கருவூல அலுவலர்  
Manager/Accountant/Sub-Treasury Officer.

துறைத் தலைவரால் கணக்குத் தலைப்பு நிரப்பப்பட வேண்டும்.

சேமிப்பு செழிப்பைத் தரும் - Savings Create Prosperity

த.நா.க.வி.தொ. 9  
T.N.T.C.9  
செலுத்துச் சீட்டு  
CHALLAN



செலுத்துபவர் படி  
Remitters Copy

எண். No.  நாள் :  
Date: 24.06.19

இல் பணம் செலுத்துவதற்குரியது  
For Payment of Money at...DY. DIRECTOR OF BOILERS

செலுத்துபவர் பெயரும் முகவரியும் THE CHIEF EXECUTIVE OFFICER  
Name and address of Remitter M.S. TAMIL NADU POWER LIMITED  
TUTICORIN

க்கு பொருட்டு வரவு வைக்கப்பட செலுத்தப்படுகிறது.  
Nature of Remittance INSPECTION FEE FOR UNIT NO. BOILERS T-10635200W  
துறை அலுவலரின் குறியீடு எண்.  
D.O. Code WR 313

தகவல் தொகுப்புக் குறியீடு Data Processing Code	ரூ. Rs.	பை. P.
023000103AA2719	138500	00
0230 Labour and Employment 103 Fee for inspection of Steam Boilers. 0230 00 103 AA 2719		
மொத்தம் Total..	138500	00

ரூ. 138500/- மட்டும்  
பைசா 00  
One Lakh Thirty Eight Thousand Five Hundred Only

செலுத்துபவரின் கையொப்பம்  
Signature of the Remitter  
அலுவலரின் கையொப்பம் மற்றும் பதவி பெயர்  
Signature of the Official verifying the Challan  
வங்கிக் குவூலர் பயன்பாட்டிற்காக  
For use of Bank Treasury

காசாளர்  
Cashier  
செலுத்துபவரின் கையொப்பம்  
Signature of the Remitter

துறைத் தலைவரால் கணக்குத் தலைப்பு நிரப்பப்பட வேண்டும்  
To be filled by the Head of the Department





தநா.கவி.நொ. 9  
T.N.T.C.9  
செலுத்துச் சீட்டு  
CHALLAN



# BOILER DEPT

Remitters Copy

எண். நான் :  
No. [ ] Date:  
09.06.2020

இல் பணம் செலுத்துவதற்குரியது

For Payment of Money at.....

செலுத்துபவர் பெயரும் முகவரியும் **THE CHIEF EXECUTIVE OFFICER, NLC TAMIL NADU**  
Name and address of Remitter. **PowerCNTPL) Ltd., Tuticorin.**

க்கு பொருட்டு வரவு வைக்கப்பட செலுத்தப்படுகிறது.  
Nature of Remittance. **DDOB Inspection fee for Unit-II Boiler (T.10635)**  
துறை அலுவலரின் குறியீடு எண். [ ]  
D.O. Code

தகவல் தொகுப்புக் குறியீடு Data Processing Code	ரூ. Rs.	பை. P.
கணக்குத் தலைப்பு Head of Account 9230-00-Labour and Employers 103 Fees for Inspection of Steam Boilers AA-Fees for inspection of Steam Boilers 2713-Non-Taxation Fees - Inspection / Verification (NPC 0230-00-103 AA-2/29)	138500	-
மொத்தம்/Total..	138500	-

ரூ. 1,38,500/- மட்டும் only  
பை. Paisa  
**One lakh Thirty Eight Thousand Five hundred Only**

செலுத்துபவரின் ஒப்பம்  
Signature of the Remitter.  
செலுத்துபவரின் ஒப்பம்  
Signature of the Remitter.

வங்கிகளுக்கெனப் பயன்படும் பற்காடி For use of Bank/Treasury  
நபராய் பெறப்பட்டது  
Received Rs. [ ] பெறப்பட்டது.  
காசாளர்  
Cashier  
மேலாளர்/கணக்காளர்/சார் கருவூல அலுவலர்  
Manager/Accountant/Sub-Treasury Officer.

துறைத் தலைவரால் கணக்குத் தலைப்பு நிரப்பப்பட வேண்டும்.

6251

11 PO.

No. 18/NC/2019-20

**FORM V.**

[Regulation 381 (c)]

PROVISIONAL ORDER UNDER SECTION 9 OF THE BOILERS ACT, 1923

Chang Brewing Station, No. 112, Main Road  
Rover Ltd, Hockover Estate, Trowbridge - 628004

are hereby permitted to use the water tank Boiler (Registry No. T/10635)

Rating 50.644 28 m

made by NSB Steel, Trowbridge

and bearing Maker's number 2674 at a maximum pressure of 192.20

Kg/CM<sup>2</sup> pending the issue of or refusal of a certificate within six months from the date thereof, after which period this order will become void.

Validity: 16.01.2020 to 15.07.2020

Dated: 11.12.2019

*[Signature]*  
Competent Person

N.B.—This order must be produced on demand by any authorized person and surrendered to the Director of Boilers on receipt of orders.

GCP—370-1-100 Bks.—9-6-2018—(HCL-13)

**Dy. Director of Boilers**  
**Neyveli.**

*[Handwritten mark]*

# Government of Tamil Nadu

## E-Challan

Payable at - PAO (MADURAI)



Remitter Copy

**Challan Number** 20210720247108 **Challan Date** 20-Jul-2021 **Payment Date**  
**Remitter Type** Public **Remitter Code** 30 **Remitter Name** Chief Executive officer/NTPL  
**Mobile No.** 9442732294 **Aadhaar No.** **Remitter Address** Harbour estate, Tuticorin  
**Department** 04004-Directorate of Boilers **District** PAO (Madurai) **DDO Code** 45010162  
**DDO / Office Name** SENIOR ASSISTANT DIRECTOR OF BOILERS, MADURAI **Department Transaction ID** **Office Name**

Receipt Type	Sub Type	Acct Code	Amount	Reference No.	Remark
Fees	Inspection / Test Fees	023000103AA22733	138500	Annual inspection fees for Unit-1 boiler	Boiler Registry no:T-10138

**Payment Mode** Online **Payment Type** null **Payment Status** Pending  
**Challan Amount (Rs.)** 138500 **Bank Name** SBI  
**Amount (in words)** One Lakh Thirty Eight Thousand Five Hundred Rupees only. **Bank ref no.** CKQ9286433

Please Note\*, Department Transaction ID and Office Name fields are created only for 4 interface department Registration and Transport and CT for there specific requirements and the values entered in this fields are values passed by them not from IFHRMS.

Please Note\*, This is a system generated Challan and does not require signature

# Government of Tamil Nadu

## E-Challan

Payable at - PAO (MADURAI)



Remitter Copy

**Challan Number** 20210608135214 **Challan Date** 08-Jun-2021 **Payment Date**  
**Remitter Type** Public **Remitter Code** 30 **Remitter Name** Chief Executive Officer/NTPL  
**Mobile No.** 9442732294 **Aadhaar No.** **Remitter Address** Harbour Estate  
**Department** 04004-Directorate of Boilers **District** PAO (Madurai) **DDO Code** 45010162  
**DDO / Office Name** SENIOR ASSISTANT DIRECTOR OF BOILERS, MADURAI **Department Transaction ID** **Office Name**

Receipt Type	Sub Type	Acct Code	Amount	Reference No.	Remark
Fees	Inspection / Test Fees	023000103AA22733	138500	Annual Inspection Fees	Boiler Reg no:T-10635

**Payment Mode** Online

**Payment Status** Pending

**Challan Amount (Rs.)** 138500

**Bank Name** SBI

**Amount (in words)** One Lakh Thirty Eight Thousand Five Hundred Rupees only.

**Bank ref no.** CKQ5859856

Please Note: Department Transaction ID and Office Name fields are created only for 4 interface department Registration and Transport and CT for there specific requirements and the values entered in this fields are values passed by them not from IFHRMS.

Please Note: This is a system generated Challan and does not require signature

# Government of Tamil Nadu

## E-Challan

Payable at - PAO (MADURAI)



Remitter Copy

**Challan Number** 20220607008235 **Challan Date** 07-Jun-2022 **Payment Date**  
**Remitter Type** Public **Remitter Code** 30 **Remitter Name** Chief Executive Officer/NTPL  
**Mobile No.** 9442732294 **Aadhaar No.** **Remitter Address** NTPL Thermal Power Plant, Harbour  
**Department** 04004-Directorate of Boilers **District** PAO (Madurai) **DDO Code** 45010162  
**DDO / Office Name** SENIOR ASSISTANT DIRECTOR OF BOILERS, MADURAI **Department Transaction ID** **Office Name**

Receipt Type	Sub Type	Acct Code	Amount	Reference No.	Remark
Fees	Inspection / Test Fees	023000103AA22733	138500	S16/NC/2021-22	Annual Inspection fee for Boiler registry no. T-10635(Boiler-2)

**Payment Mode** Online **Payment Type** null **Payment Status** Pending

**Challan Amount (Rs.)** 138500 **Bank Name** SBI

**Amount (in words)** One Lakh Thirty Eight Thousand Five Hundred Rupees only. **Bank ref no.** CKT8814786

Please Note\*, Department Transaction ID and Office Name fields are created only for 4 interface department Registration and Transport and CT for there specific require nents and the values entered in this fields are values passed by them not from IFHRMS.

Please Note\*, This is a system generated Challan and does not require signature

Note : FOR INDIAN BANK BRANCHES, PLEASE USE CBS SCREEN NO 424 FOR PERFORMING V COLLECT



भारतीय स्टेट बैंक  
 Issuing Branch: SPIC NAGAR (TUTICORIN)  
 कोड नं. / CODE No: 03143  
 टेल. नं. / Tel No: 00461-235627

**मांगद्राफ्ट**  
**DEMAND DRAFT**

Key: WILMAV  
 Sr. No: 581478

1 0 1 0 2 0 1 9  
 D D M M Y Y Y Y

मांगे जानेपर JOINT DIRECTOR INDUSTRIAL SAFETY & HEALTH\*\*\*\*\*

या उनके आदेश पर

ON DEMAND PAY

OR ORDER

रुपये RUPEES Two Hundred Only

अदा करें ₹ 200.00

IOI 000523249727 Key: WILMAV Sr. No: 581478  
 Name of Applicant N L C TAMILNADU POWER LTD

AMOUNT BELOW 201(2/3) मूल्य प्राप्त / VALUE RECEIVED



भारतीय स्टेट बैंक  
**STATE BANK OF INDIA**  
 अदाकर्ता शाखा / DRAWEE BRANCH: SME BRANCH, TUTICORIN  
 कोड नं. / CODE No: 00943

प्राधिकृत हस्ताक्षरकर्ता  
 AUTHORISED SIGNATORY

शाखा प्रबंधक  
 BRANCH MANAGER  
 जे. सोलैयप्पान  
 J. SOLAIAPPAN  
 5-27786

कम्प्यूटर द्वारा मुद्रित होने पर ही वैध  
 VALID ONLY IF COMPUTER PRINTED

केवल 3 महीने के लिए वैध  
 VALID FOR 3 MONTHS ONLY

₹ 1,50,000/- एवं अधिक के लिखत दो अधिकारियों द्वारा हस्ताक्षरित होने पर ही वैध है।  
 INSTRUMENTS FOR ₹ 1,50,000/- & ABOVE ARE NOT VALID UNLESS SIGNED BY TWO OFFICERS

⑈ 249727 ⑈ 000002000⑈ 000523 ⑈ 16

भारतीय स्टेट बैंक  
 Issuing Branch: SPIC NAGAR (TUTICORIN)  
 कोड नं. / CODE No: 03143  
 Tel No: 00461-235627

**मांगद्राफ्ट**  
**DEMAND DRAFT**

Key: VUKKIT  
 Sr. No: 752407

1 0 1 0 2 0 1 9  
 D D M M Y Y Y Y

मांगे जानेपर JOINT DIRECTOR INDUSTRIAL SAFETY & HEALTH\*\*\*\*\*

या उनके आदेश पर

ON DEMAND PAY

OR ORDER

रुपये RUPEES Eighteen Lakh Only

अदा करें ₹ 1800000.00

IOI 000523249728 Key: VUKKIT Sr. No: 752407  
 Name of Applicant N L C TAMILNADU POWER LTD

AMOUNT BELOW 1800001(1/7) मूल्य प्राप्त / VALUE RECEIVED



भारतीय स्टेट बैंक  
**STATE BANK OF INDIA**  
 अदाकर्ता शाखा / DRAWEE BRANCH: SME BRANCH, TUTICORIN  
 कोड नं. / CODE No: 00943

प्राधिकृत हस्ताक्षरकर्ता  
 AUTHORISED SIGNATORY

शाखा प्रबंधक  
 BRANCH MANAGER  
 जे. सोलैयप्पान  
 J. SOLAIAPPAN  
 5-27786

कम्प्यूटर द्वारा मुद्रित होने पर ही वैध  
 VALID ONLY IF COMPUTER PRINTED

केवल 3 महीने के लिए वैध  
 VALID FOR 3 MONTHS ONLY

₹ 1,50,000/- एवं अधिक के लिखत दो अधिकारियों द्वारा हस्ताक्षरित होने पर ही वैध है।  
 INSTRUMENTS FOR ₹ 1,50,000/- & ABOVE ARE NOT VALID UNLESS SIGNED BY TWO OFFICERS

⑈ 249728 ⑈ 000002000⑈ 000523 ⑈ 16

Handwritten signature and scribbles

# Government of Tamil Nadu

## E-Challan

Payable at - PAO (CHENNAI EAST)



Remitter Copy

**Challan Number** 20230506000545 **Challan Date** 06-May-2023 **Payment Date**  
**Remitter Type** Public **Remitter Code** 30 **Remitter Name** CHIEF EXECUTIVE OFFICER / NTPL  
**Mobile No.** 9442732294 **Aadhaar No.** **Remitter Address** Nic Tamilnadu Power Limited,  
**Department** 03902-Public Works District PAO (Chennai East) **DDO Code** 43011112  
**DDO / Office Name** PA to Director of Boiler, PWD, Chennai **Department Transaction ID** **Office Name**

Receipt Type	Sub Type	Acct Code	Amount	Reference No.	Remark
Registration of Boilers	Renewal of Boilers	023000103AA22719	138500	4S/NC/2022-23	Annual Inspection fee for boiler registry Number T-10635 (Boiler-2)

**Payment Mode** Online **Payment Type** null **Payment Status** Pending  
**Challan Amount (Rs.)** 138500 **Bank Name** SBI  
**Amount (in words)** One Lakh Thirty Eight Thousand Five Hundred Rupees only. **Bank ref no.** CKW8383311

Please Note\*, Department Transaction ID and Office Name fields are created only for 4 interface department Registration and Transport and CT for there specific requirements and the values entered in this fields are values passed by them not from IFHRMS.

Please Note\*. This is a system generated Challan and does not require signature

Note : FOR INDIAN BANK BRANCHES, PLEASE USE CBS SCREEN NO 424 FOR PERFORMING V COLLECT

# Government of Tamil Nadu

## E-Challan

Payable at - PAO (CHENNAI EAST)



Remitter Copy

**Challan Number** 20230506000620 **Challan Date** 06-May-2023 **Payment Date**  
**Remitter Type** Public **Remitter Code** 30 **Remitter Name** CHIEF EXECUTIVE OFFICER / NTPL  
**Mobile No.** 9442732294 **Aadhaar No.** **Remitter Address** Nic Tamilnadu Power Limited,  
**Department** 03902-Public Works District PAO (Chennai East) **DDO Code** 43011112  
**DDO / Office Name** PA to Director of Boiler, PWD, Chennai **Department Transaction ID** **Office Name**

Receipt Type	Sub Type	Acct Code	Amount	Reference No.	Remark
Registration of Boilers	Renewal of Boilers	023000103AA22719	138500	07/NC/2022-23	Annual Inspection fee for boiler registry Number T-10138 (Boiler-1)

**Payment Mode** Online **Payment Type** null **Payment Status** Pending  
**Challan Amount (Rs.)** 138500 **Bank Name** SBI  
**Amount (in words)** One Lakh Thirty Eight Thousand Five Hundred Rupees only. **Bank ref no.** CKW8385278

Please Note\*, Department Transaction ID and Office Name fields are created only for 4 interface department Registration and Transport and CT for there specific requirements and the values entered in this fields are values passed by them not from IFHRMS.

Please Note\*, This is a system generated Challan and does not require signature  
Note : FOR INDIAN BANK BRANCHES, PLEASE USE CBS SCREEN NO 424 FOR PERFORMING V COLLECT



NLC TAMILNADU POWER LIMITED  
(A JVC between NLC & TANGEDCO and a subsidiary of NLC)  
Regd. Office: "Neyveli House", 135, Periyar I VR HIGH Road, Chennai 600010.

Office of the Chief Executive Officer

2\*500 MW JV Thermal Power Project, Harbour Estate, TUTICORIN- 628004

Fax: 0461-2352480, Phone: 0461-2352844

E-mail: ceo.ntpl@nclindia.com, safety.ntpl@nclindia.com, Web: www.ntplpower.com

Lr.No.CEO/NTPL/Safety/PV/467/2019

08-07-2019

To

The Joint Director,  
Industrial Safety & health,  
Tuticorin.

Sir,

Sub : NTPL- Submission of Non-IBR pressure vessel fee Challan -- reg.

Ref: 1. Our Lr.No.CEO/NTPL/ safety / PV/2019 -- 414 dt.15.04.2019

2.your letter dt. 06.06.2019

This has reference to the letter cited above, the Challan has been received for the value of Rs. 3,29,200.00 /- ( Rupees Three lakhs , twenty nine thousand and two hundred ) only towards testing ( External examination 2019 I & II and Ultrasonic testing (UT) 2019 valid for 4 years) of total 87 nos. pressure vessels.

The amount Rs. Rs. 3,29,200.00 / - ( Rupees Three lakhs , twenty nine thousand and two hundred ) has been remitted into the SBI, Tuticorin dt.05.07.2019. The Challan remitters copy is submitted for your reference.

Yours Faithfully  
For NLC Tamil Nadu Power Ltd.,

*[Signature]*  
ADGM/Safety

Encl: Challan Remitters copy ( original)

த.நா.க.வி.தொ. 9  
T.N.T.C.9  
செலுத்துச் சீட்டு  
CHALLAN



சேமிப்பு செழிப்பைத் தரும் - Savings Create Prosperity

செலுத்துபவர் படி  
Remitters Copy

எண். [ ] நாள் :  
No. [ ] Date:

05/7/19

இல் பணம் செலுத்துவதற்குரியது

For Payment of Money at.....

Chief Executive Officer.....

செலுத்துபவர் பெயரும் முகவரியும்.....

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

Name and address of Remitter.....

.....க்கு பொருட்டு வரவு வைக்கப்பட செலுத்தப்படுகிறது.  
Nature of Remittance

துறை அலுவலரின் குறியீடு எண்  
D.O. Code

B201

தகவல் தொகுப்புக் குறியீடு Data Processing Code	ரூ. Rs.	பை. P.
023000104 AD	329200	00
642197		
மொத்தம்/Total..	329200	00

கணக்குத் தலைப்பு

Head of Account

Pressure Plant Testing Fees

Code No 023000104 AD

Three labels, namely  
Rs. nine thousand and  
two hundred only

செலுத்துபவரின் பெயர்  
அலுவலரின் பெயர்  
signature of the Remitter  
signature of the Officer in Charge

செலுத்துபவரின் ஓப்பம்  
Signature of the Remitter

ரூபாய்  
Received Rs.

காசாளர்  
Cashier

For use of Bank/Treasury  
Manager/Accountant/Sub-Treasury Officer

துறைத் தலைவரால் கணக்குத் தலைப்பு நிரப்பப்பட வேண்டும்.

**தொழிலகப் பாதுகாப்பு மற்றும் சுகாதார இயக்ககம்**

அனுப்புநர்  
 திருமதி.க.நிறைமதி பி.டெக்.  
 இணை இயக்குநர்  
 தொழிலக பாதுகாப்பு மற்றும் சுகாதாரம்  
 தூத்துக்குடி.(பொ)

பெறுநர்  
 உரிமையாளர் TV 3482  
 NLC Tamil Nadu power Ltd,  
 Tutuam

ந.க.எண். கி/946/2019, நாள்: 16/2019

ஐயா.

பொருள்: தொழிற்சாலைகள் சட்டம் 1948 பிரிவு 31 விதி 56-ன்படி அழுத்தக்கலன்கள் சோதனை செய்தல் - சோதனைக் கட்டணம் கோருதல் - தொடர்பாக.

\*\*\*\*\*

தங்களது தொழிற்சாலையில் நிறுவப்பட்டுள்ள அழுத்தக்கலன்களை கீழ்க்கண்டவாறு சோதனை செய்ய மொத்தக் கட்டணம் ரூ.329200/-க்கான அசல் செலாணை உடனடியாக இவ்வலுவலகத்திற்கு அனுப்பி வைக்குமாறு கேட்டுக்கொள்கிறேன்.

அழுத்தக்கலன்கள் விவரம்	சோதனை காலம்	சோதனை கட்டணம்				மொத்தம்
		வெளிப்புறச் சோதனை	உட்புறச் சோதனை	நீரழுத்த சோதனை	நுண்ணொலி சோதனை	
87	2019 - 1st	139200	-	-	696000	835200

மொத்தம் செலுத்த வேண்டியது ரூ. 835200  
 தங்கள் கணக்கில் இருப்பில் உள்ள தொகை ரூ. 506000  
 மீதம் செலுத்த வேண்டிய தொகை ரூ. 329200

மேற்கண்ட அழுத்தக்கலன்களை உரிய காலத்தில் சோதனைகளுக்கு உட்படுத்தப்படாமல் பயன்படுத்துவது மேற்படி சட்டம் பிரிவு 31 விதி 56-ன்படி நடவடிக்கைகளுக்கு உள்ளாக நேரிடும் எனவும் தங்களுக்கு தெரிவித்துக்கொள்கிறேன்.

0230 - 00 - Labour and Employment  
 104 Fees Realised Under the Factories Act  
 AD Pressure Plant Testing Fees,  
 0230-00-104-AD-2734.

*(Handwritten signature)*

இணை இயக்குநர்  
 தொழிலக பாதுகாப்பு மற்றும் சுகாதாரம்  
 தூத்துக்குடி.(பொ)  
 16-19

*Recd on  
 14/6/19*



## COLLECTION RECEIPT CUM ADJUSTMENT VOUCHER

Issuing Office : TUTICORIN D.O. (730700)  
Address : 41 B, FIRST FLOOR, VICTORIA STREET, TUTICORIN-628001  
628001  
THOOTHUKUDI  
Phone : 04612300571  
Email : nia.730700@newindia.co.in  
Fax :  
Collection Number : 7307008120000002673  
Collection Date : 25/08/2020  
Business Source Code : 2D6484409  
PAN No of Payer :

Received with thanks from NLC TAMILNADU POWER LTD.

The amount received/Adjusted is towards -

Policy No.	A/C Description	Amount ₹	A/C Code	Sub A/C Code
73070031200100002681	Bank-730700	12342.00	9100.730700	BA00013455-721400-9100

Total = ₹ 25127.00

Your Payment/Adjustment Details are as under -

Mode	Amount ₹	Cheque No.	Cheque Date	Drawee Bank	Drawee Branch	Reference No.	Scroll/BG/A PD Balance
RTGS	12342.00	0001957323	24-AUG-20	STATE BANK OF INDIA	TUTICORIN	7307002010005621	N.A.

Total = ₹ 25127.00

Utilization details of the Collected Amount :

Premium	GST	Stamp Duty	Excess Amount
10460.00	1882.00	0.00	0
Sl. no.	Agency Code	Agency Name	Department Code
1	NA	NA	31

For The New India Assurance Company Limited  
Revenue Stamp

Date of Issue: 25/08/2020

Cashier's Initial



Authorized Signatory



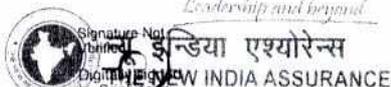
Note:-

1. Please note the Policy Number, Collection Number and date in all future correspondence.
2. NIA shall not be liable for any claim arising out of sales made during the period between the due date and date of payment of the installment if the premium paid has been exhausted by turnover declarations/if there is insufficient premium balance.

Tax Invoice No : 73070020E0003789

IRDA Registration Number: 190

Handwritten signature/initials



DIVISIONAL OFFICE - 730700, No.41-B, Victoria Street, TUTICORIN - 628 001.  
Ph : 0461-2321528, 2300571, 2300149 E-mail : nia.730700@newindia.co.in





## COLLECTION RECEIPT CUM ADJUSTMENT VOUCHER

Issuing Office : TUTICORIN D.O. (730700)  
Address : 41 B, FIRST FLOOR, VICTORIA STREET, TUTICORIN-628001  
628001  
THOOTHUKUDI  
Phone : 04612300571  
Email : nia.730700@newindia.co.in  
Fax :  
Collection Number : 73070081200000002673  
Collection Date : 25/08/2020  
Business Source Code : 2D6484409  
PAN No of Payer :

Received with thanks from NLC TAMILNADU POWER LTD.

The amount received/Adjusted is towards -

Policy No.	A/C Description	Amount ₹	A/C Code	Sub A/C Code
73070031200100002680	Bank-730700	12785.00	9100.730700	BA00013455-721400-9100

Total = ₹ 25127.00

Your Payment/Adjustment Details are as under -

Mode	Amount ₹	Cheque No.	Cheque Date	Drawee Bank	Drawee Branch	Reference No.	Scroll/BG/A PD Balance
RTGS	12785.00	0001957 323 96	24-AUG-20	STATE BANK OF INDIA	TUTICORIN	7307002010005639	N.A.

Total = ₹ 25127.00

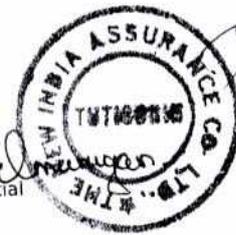
Utilization details of the Collected Amount :

Premium	GST	Stamp Duty	Excess Amount
10835.00	1950.00	0.00	0
SI no.	Agency Code	Agency Name	Department Code
1	NA	NA	31

For The New India Assurance Company Limited  
Revenue Stamp

Date of Issue: 25/08/2020

Cashier's Initial



Authorized Signatory

Note -

1. Please note the Policy Number, Collection Number and date in all future correspondence.
2. NIA shall not be liable for any claim arising out of sales made during the period between the due date and date of payment of the installment if the premium paid has been exhausted by turnover declarations/if there is insufficient premium balance.

Tax Invoice No : 73070020E0003788

IRDA Registration Number: 190

0234

சென்னை  
சென்னை  
சென்னை



Remitters Copy

Date 12-01-11

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

Nature of Remittance

பெறும் தொகையின் விவரம்  
பெறுகிறது

பகுதி	மொத்தம்	ரூ	ப
1000 Labour and Employment-104	1,57,200/-		
1000 Fees retained under Factories Act-104			
1000 AD Pressure Plant Testing Fees			
1000 Code No 0230 (a) 104 ad 004	1,57,200		00

ரூ. 1,57,200/-  
ரூ. ஐந்து, இரண்டாயிரம்

ரூ. 00/-  
ப

**JOINT DIRECTOR  
Industrial Safety and Health  
Thoothukudi.**

*[Signature]*  
Signature of the Remitter

Received: 1,57,200/-

*[Handwritten Signature]*



# Government of Tamil Nadu



E-Challan

Payable at - DTO TUTICORIN

Remitter Copy

**Challan Number** 20220119002732 **Challan Date** 19-Jan-2022 **Payment Date** 19-Jan-2022 11:41:35  
**Remitter Type** Public **Remitter Code** 30 **Remitter Name** NLC TAMILNADU POWER LIMITED  
**Mobile No.** 9488996185 **Aadhaar No.** **Remitter Address** HARBOUR ESTATE  
**Department** 03204-Directorate of Industrial Safety and Health **District** THOOTHUKKUDI **DDO Code** 20010007  
**DDO / Office Name** JOINT DIRECTOR INDUSTRIAL SAFETY AND HEALTH TUTICORIN **Department Transaction ID** **Office Name**

Receipt Type	Sub Type	Acct Code	Amount	Reference No.	Remark
Fees	Pressure Plant Testing Fees	023000104AD22734	139200	Lr no./E/KMA/509/2022 dt 06.01.2022	NA

**Payment Mode** Online **Payment Type** null **Payment Status** Success  
**Challan Amount (Rs.)** 1,39,200 **Bank Name** SBI  
**Amount (in words)** One Lakh Thirty Nine Thousand Two Hundred Rupees only. **Bank ref no.** CKS5960028

Q 2-1

Please Note\*: Department Transaction ID and Office Name fields are created only for 4 interface department Registration and Transport and CT for there specific requirements and the values entered in this fields are values passed by them; not from IFHRMS.

Please Note\*: This is a system generated Challan and does not require signature

Note : FOR INDIAN BANK BRANCHES: PLEASE USE CBS SCREEN NO 424 FOR PERFORMING V COLLECT

# Government of Tamil Nadu

## E-Challan

Payable at - DTO TUTICORIN

Remitter Copy



**Challan Number** 20230201004872 **Challan Date** 01-Feb-2023 **Payment Date** 01-Feb-2023 12:15:04  
**Remitter Type** Public **Remitter Code** 30 **Remitter Name** NLC TAMILNADU POWER LTD  
**Mobile No.** 8209610001 **Aadhar No.** **Remitter Address** HARBOUR ESTATE  
**Department** 03204-Directorate of Industrial Safety and Health **District** THOOTHUKKUDI **DDO Code** 20010007  
**DDO / Office Name** JOINT DIRECTOR INDUSTRIAL SAFETY AND HEALTH TUTICORIN **Department Transaction ID** **Office Name**

Receipt Type	Sub Type	Acct Code	Amount	Reference No.	Remark
Fees	Pressure Plant Testing Fees	023000104AL22734	835200	NO/E/KMA/509/2023	EXTERNAL(1st HALF & 2nd HALF) and Ultrasonic Test

**Payment Mode** Online **Payment Type** null **Payment Status** Success  
**Challan Amount (Rs.)** 8,35,200 **Bank Name** SBI  
**Amount (in words)** Eight Lakh Thirty Five Thousand Two Hundred Rupees only. **Bank ref no.** CKW0479792

Q 22

Please Note\*, Department Transaction ID and Office Name fields are created only for 4 interface department Registration and Transport and CT for there specific requirements and the values entered in this fields are values passed by them not from IFHRMS.

Please Note\*, This is a system generated Challan and does not require signature

Note : FOR INDIAN BANK BRANCHES, PLEASE USE CBS SCREEN NO 424 FOR PERFORMING V COLLECT

# Government of Tamil Nadu

E-Challan

Payable at - DTO TIRUNELVELI

Remitter Copy



**Challan Number** 20220124008748 **Challan Date** 24-Jan-2022 **Payment Date** 24-Jan-2022  
**Remitter Type** Public **Remitter Code** 30 **Remitter Name** CEO/NTPL  
**Mobile No.** 7742999380 **Aadhaar No.** **Remitter Address** Harbour Estate  
**Department** 01402-Chief Electrical Inspectorate **District** TIRUNELVELI **DDO Code** 17010153  
**DDO / Office Name** ELECTRICAL INSPECTOR TIRU NELVELI **Department Transaction ID** **Office Name**

Receipt Type	Sub Type	Acct Code	Amount	Reference No.	Remark
Fees under Tamil Nadu Lift Irrigation Rules	Licence Fee	004300800AB21634	5500	NA	NTPL TS Lift:LK7365 licence renewal fees

**Payment Mode** Online **Payment Type** null **Payment Status** Success

**Challan Amount (Rs.)** 5500 **Bank Name** SBI

**Amount (in words)** Five Thousand Five Hundred Rupees only **Bank ref no.** CKS6431546

*Handwritten signature*

Please Note\*, Department Transaction ID and Office Name fields are created only for 4 interface department Registration and Transport and CT for there specific requirements and the values entered in this fields are values passed by them not from IFHRMS.

Please Note\*, This is a system generated Challan and does not require signature

Note : FOR INDIAN BANK BRANCHES, PLEASE USE CBS SCREEN NO 424 FOR PERFORMING V COLLECT

# Government of Tamil Nadu

E-Challan

Payable at - DTO TIRUNELVELI

Remitter Copy



**Challan Number** 20220124008947    **Challan Date** 24-Jan-2022    **Payment Date** 24-Jan-2022  
**Remitter Type** Public    **Remitter Code** 30    **Remitter Name** CEO/NTPL  
**Mobile No.** 7742999380    **Aadhaar No.**    **Remitter Address** Harbour Estate  
**Department** 01402-Chief Electrical Inspectorate    **District** TIRUNELVELI    **DDO Code** 17010153  
**DDO / Office Name** ELECTRICAL INSPECTOR, TIRUNELVELI    **Department Transaction ID**    **Office Name**

Receipt Type	Sub Type	Acct Code	Amount	Reference No.	Remark
Fees under Tamil Nadu Lift Irrigation Rules	Licence Fee	004300800AB21634	5500	NA	NTPL TS Lift:LK7369 Licence renewal fees

**Payment Mode** Online    **Payment Type** null    **Payment Status** Success  
**Challan Amount (Rs.)** 5500    **Bank Name** SBI  
**Amount (in words)** Five Thousand Five Hundred Rupees only    **Bank ref no.** CKS6433677

Please Note\*, Department Transaction ID and Office Name fields are created only for 4 interface department Registration and Transport and CT for there specific requirements and the values entered in this fields are values passed by them not from IFHRMS.

Please Note\*, This is a system generated Challan and does not require signature  
 Note : FOR INDIAN BANK BRANCHES, PLEASE USE CBS SCREEN NO 424 FOR PERFORMING V COLLECT

# Government of Tamil Nadu

E-Challan

Payable at - DTO TIRUNELVELI

Remitter Copy



**Challan Number** 20220124008901 **Challan Date** 24-Jan-2022 **Payment Date** 24-Jan-2022  
**Remitter Type** Public **Remitter Code** 30 **Remitter Name** CEO/NTPL  
**Mobile No.** 7742999380 **Aadhaar No.** **Remitter Address** Harbour Estate  
**Department** 01402-Chief Electrical Inspectorate **District** TIRUNELVELI **DDO Code** 17010153  
**DDO / Office Name** ELECTRICAL INSPECTOR, TIRUNELVELI **Department Transaction ID** **Office Name**

Receipt Type	Sub Type	Acct Code	Amount	Reference No.	Remark
Fees under Tamil Nadu Lift Irrigation Rules	Licence Fee	004300800AB21834	5500	NA	NTPL TS Lift:LK7368 licence renewal fees

**Payment Mode** Online **Payment Type** null **Payment Status** Success

**Challan Amount (Rs.)** 5500 **Bank Name** SBI

**Amount (in words)** Five Thousand Five Hundred Rupees only **Bank ref no.** CKS6433513

Please Note\*, Department Transaction ID and Office Name fields are created only for 4 interface department Registration and Transport and CT for there specific requirements and the values entered in this fields are values passed by them not from IFHRMS.

Please Note\*, This is a system generated Challan and does not require signature

Note : FOR INDIAN BANK BRANCHES, PLEASE USE CBS SCREEN NO 424 FOR PERFORMING V COLLECT

# Government of Tamil Nadu

E-Challan

Payable at - DTO TIRUNELVELI

Remitter Copy



**Challan Number** 20220124008473 **Challan Date** 24-Jan-2022 **Payment Date** 24-Jan-2022  
**Remitter Type** Public **Remitter Code** 30 **Remitter Name** CEO/NTPL  
**Mobile No.** 7742999380 **Aadhaar No.** **Remitter Address** Harbour Estate  
**Department** 01402-Chief Electrical Inspectorate **District** TIRUNELVELI **DDO Code** 17010153  
**DDO / Office Name** ELECTRICAL INSPECTOR, TIRUNELVELI **Department Transaction ID** **Office Name**

Receipt Type	Sub Type	Acct Code	Amount	Reference No.	Remark
Fees under Tamil Nadu Lift Irrigation Rules	Licence Fee	004300800AB21834	5500	NA	NTPL TS Lift:LK7361 license renewal fees

**Payment Mode** Online **Payment Type** null **Payment Status** Success  
**Challan Amount (Rs.)** 5500 **Bank Name** SBI  
**Amount (In words)** Five Thousand Five Hundred Rupees only **Bank ref no.** CKS6428744

Please Note\*, Department Transaction ID and Office Name fields are created only for 4 interface department Registration and Transport and CT for there specific requirements and the values entered in this fields are values passed by them not from IFHRMS.

Please Note\*, This is a system generated Challan and does not require signature

Note : FOR INDIAN BANK BRANCHES, PLEASE USE CBS SCREEN NO 424 FOR PERFORMING V COLLECT

# Government of Tamil Nadu

E-Challan

Payable at - DTO TIRUNELVELI

Remitter Copy



**Challan Number** 20220124008821 **Challan Date** 24-Jan-2022 **Payment Date** 24-Jan-2022  
**Remitter Type** Public **Remitter Code** 30 **Remitter Name** CEO/NTPL  
**Mobile No.** 7742999380 **Aadhaar No.** **Remitter Address** Harbour Estate  
**Department** 01402-Chief Electrical Inspectorate **District** TIRUNELVELI **DDO Code** 17010153  
**DDO / Office Name** ELECTRICAL INSPECTOR, TIRUNELVELI **Department Transaction ID** **Office Name**

Receipt Type	Sub Type	Acct Code	Amount	Reference No.	Remark
Fees under Tamil Nadu Lift Irrigation Rules	Licence Fee	004300900AB21634	5500	NA	NTPL TS Lift:LK7366 licence renewal fees

**Payment Mode** Online **Payment Type** null **Payment Status** Success  
**Challan Amount (Rs.)** 5500 **Bank Name** SBI  
**Amount (in words)** Five Thousand Five Hundred Rupees only **Bank ref no.** CKS6432348

*Handwritten signature*

Please Note\*, Department Transaction ID and Office Name fields are created only for 4 interface department Registration and Transport and CT for there specific requirements and the values entered in this fields are values passed by them not from IFHRMS.

Please Note\*, This is a system generated Challan and does not require signature  
 Note : FOR INDIAN BANK BRANCHES, PLEASE USE CBS SCREEN NO 424 FOR PERFORMING V COLLECT

# Government of Tamil Nadu

E-Challan

Payable at - DTO TIRUNELVELI

Remitter Copy



**Challan Number** 20220124008667 **Challan Date** 24-Jan-2022 **Payment Date** 24-Jan-2022  
**Remitter Type** Public **Remitter Code** 30 **Remitter Name** CEO/NTPL  
**Mobile No.** 7742999380 **Aadhaar No.** **Remitter Address** Harbour Estate  
**Department** 01402-Chief Electrical Inspectorate **District** TIRUNELVELI **DDO Code** 17010153  
**DDO / Office Name** ELECTRICAL INSPECTOR, TIRU NELVELI **Department Transaction ID** **Office Name**

Receipt Type	Sub Type	Acct Code	Amount	Reference No.	Remark
Fees under Tamil Nadu Lift Irrigation Rules	Licence Fee	004300800AB21634	5500	NA	NTPL TS Lift:LK7362 licence renewal fees

**Payment Mode** Online **Payment Type** null **Payment Status** Success  
**Challan Amount (Rs.)** 5500 **Bank Name** SBI  
**Amount (in words)** Five Thousand Five Hundred Rupees only **Bank ref no.** CKS6430592

*Handwritten signature*

Please Note\*, Department Transaction ID and Office Name fields are created only for 4 interface department Registration and Transport and CT for there specific requirements and the values entered in this fields are values passed by them not from IFHRMS.

Please Note\*, This is a system generated Challan and does not require signature

Note : FOR INDIAN BANK BRANCHES, PLEASE USE CBS SCREEN NO 424 FOR PERFORMING V COLLECT



**DIRECTORATE OF MEDICAL AND RURAL HEALTH SERVICES**

**DMS COMPLEX, NO 356-361, ANNA SALAI, CHENNAI - 600 006**

**PHONE : (044)24343271 - FAX : (044) 24343271**

**Acknowledgement:**

Received Application for Registration from **NTPL Dispensary , NTPL TOWNSHIP, HARBOUR ESTATE , HARBOUR ESTATE , Thoothukudi , Tamil Nadu-628004.**



Competent Authority

TNCEA Thoothukudi

Place : **Thoothukudi**

Date : **27-03-2019**



**Directorate of Medical and Rural Health Services**  
**DMS Complex, No 359-361, Anna Salai, Chennai - 600 006**  
**Phone : (044)24343271 - Fax : (044) 24343271**  
**TAMIL NADU CLINICAL ESTABLISHMENTS (REGULATIONS) RULES, 2018.**



1. Name of the Clinical Establishment : **NTPL Dispensary**

2. Address : **NTPL TOWNSHIP, HARBOUR ESTATE** District : **Thoothukudi**

Taluk - Village/Town : **Thoothukudi - HARBOUR ESTATE** State : **Tamil Nadu**

Pincode : **628004** Telephone No.(with STD code) :

Mobile : **8903212633** Fax :

Email ID : **drzubairdiamondzubair@gmail.com** Website (if any) :

3. Year of starting : **2018** 4. Location : **Any other**

5. Ownership of Services : **Public Sector** Public Sector Undertaking

6. Name of the owner of Clinical Establishment

Name of the owner : **CEO/NTPL** Address : **HARBOUR ESTATE**

Village/Town : **HARBOUR ESTATE** District : **TUTICORIN**

State : **TAMILNADU** Pincode : **628004**

Telephone No.(with STD code) : **04612352881** Mobile : **8903212633**

Fax : **04612352480** Email ID : **drzubairdiamondzubair@gmail.com**

7. Name, Designation and Qualification of person-in-charge of the clinical establishment

Name of person-in-charge : **DR ZUBAIR A** Designation : **DEPUTY CHIEF MEDICAL OFFICER**

Qualification : **MBBS AFIH** Address : **NTPL TOWNSHIP, HARBOUR ESTATE**

Village/Town : **HARBOUR ESTATE** District : **THOOTHUKUDI**

State : **TAMILNADU** Pincode : **628004**

Telephone No.(with STD code) : Mobile : **8903212633**

Fax : Email ID : **drzubairdiamondzubair@gmail.com**

8. Any Other (Please Specify) :

9. Type of clinical establishment : Hospital - General Practice Services

10. Whether the clinical establishment

(a) is attached with Laboratory : Yes Samples Collection Centre,

If answer to (a) above is yes, the following details may be furnished, namely:-

Tests that it proposes to carry out : outsourced facility

List of equipments available : outsourced facility

A list of technical staff (both technical and supervisory) : outsourced facility

List of personnel who are going to sign test reports : outsourced facility

(b) is attached with Imaging Centre : No

(c) is attached with Blood Banks : No

(B) Based on Facilities :

11. Details of the equipments maintained with : List Enclosed

SYSTEM OF MEDICINE

12. Services offered : Allopathic

Allopathic

General Medicine,

13. Area of the establishment (in square metres)

(a) Total area : 220 Sqm (b) Constructed Area : 220 Sqm

14. Out-Patient Department

Total number of Out Patient Department Clinics : 1

SI.No	Speciality	Number Of Rooms
1	General Medicine	0

15. In-Patient Department

(a) Total number of beds: : 4

(b) Specialty-wise distribution of beds, please specify:

SI.No	Speciality	Number Of Beds
1	General Medicine	4

16. Biomedical Waste Management

(a) Method of treatment and/or disposal of bio-medical waste

: Through Common Facility

(b) Whether authorization from Pollution Control Board/Pollution Control Committee obtained?

: Not Applied

17. Total number of Staff (as on date of application)

Number of permanent staff : 7

Number of temporary staff : 1

Category of Staff : Doctors

SI.No	Name	Qualification	Registration Number	Nature of Service temporary/Permanent
1	Dr Zubair A	MBBS AFIH	55570	Permanent
2	Dr Jabeen Ashia S	MBBS	56905	Permanent

Category of Staff : Nursing Staff

SI.No	Name	Qualification	Registration Number	Nature of Service temporary/Permanent
1	AMALA VENITTA M	B.Sc NURSING	43787, 50451	Permanent
2	LEELI PUSHPAM RT	DIPLOMA IN GENERAL NURSING & MIDWIFERY	32024, 38255	Permanent

Category of Staff : Para-medical Staff

SI.No	Name	Qualification	Nature of Service temporary/Permanent
-------	------	---------------	---------------------------------------

Category of Staff : Pharmacists

SI.No	Name	Qualification	Nature of Service temporary/Permanent
1	MAHALAKSHMI V	D.Pharm, B.Pharm, M.Pharm	Permanent
2	PADMA RATHI A	D. Pharm	Permanent

Category of Staff : Support Staff

SI.No	Name	Qualification	Nature of Service temporary/Permanent
1	KRISHNAMOORTHY R	B.A	Permanent

Category of Staff : Others, Please specify

SI.No	Category of Staff	Name	Qualification	Nature of Service temporary/Permanent
-------	-------------------	------	---------------	---------------------------------------

18. Payment options for Registration Fees

Amount : Rs.5,000

Fees Mode - Online Payment

I / We hereby declare that the statement stated above are true and correct to the best of my/our knowledge and I/We shall abide by the Tamil Nadu Clinical Establishments (Regulation) Act, 1997 and the Rules made thereunder.





**PESO Online Payment Receipt / Status**

## Details of the transaction

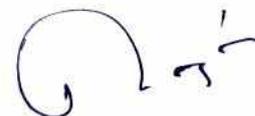
Transaction Status	SUCCESS
Receipt No.	407197
Application No.	OIN407198
Transaction Reference Number	RSBI8250660614
Transaction Date and Time	29-11-2019 17:19:20
Bank Reference Number	CHC4187540
Rule	Petroleum Rules
Form No. (Purpose)	FORM-XV AG (License to import and store petroleum in AG/UG tanks)
Doc Key	P419382
Subject	Grant of License
Licensee Name	M/s. NLC TAMILNADU POWER LIMITED
Transaction Amount ₹	49800.00
Transaction Amount(In Words)	Fourty Nine Thousand Eight Hundred Rupees
(Payment Receipt is system generated hence No Signature is required.)	



**PESO Online Payment Receipt / Status**

## Details of the transaction

Transaction Status	SUCCESS
Receipt No.	407197
Application No.	OIN407198
Transaction Reference Number	RSBI8250660614
Transaction Date and Time	29-11-2019 17:19:20
Bank Reference Number	CHC4187540
Rule	Petroleum Rules
Form No. (Purpose)	FORM-XV AG (License to import and store petroleum in AG/UG tanks)
Doc Key	P419382
Subject	Grant of License
Licensee Name	M/s. NLC TAMILNADU POWER LIMITED
Transaction Amount ₹	49800.00
Transaction Amount(In Words)	Fourty Nine Thousand Eight Hundred Rupees
(Payment Receipt is system generated hence No Signature is required.)	



5714/100/BLUE ORDER (A) / 27/Dec/2019  
SESHAASA (C) / CTS-2010



भारतीय स्टेट बैंक  
State Bank Of India

(03143)-SPIC NAGAR (TUTICORIN)  
MUTHIAPURAM  
TUTICORIN  
DIST:CHIDAMBARANAR, TAMILNADU 628005  
Tel : 461 2356270 Fax : IFS Code : SBIN0003143 SWIFT :

केवल 3 महीने के लिए वैध / VALID FOR 3 MONTHS ONLY

17042019  
D D M M Y Y Y Y

PAY DEE / TXPCB - Tuticorin

को या उनके आदेश पर OR ORDER

रुपये RUPEES Six Thousand two Hundred fifty only

अदा करें

₹ 6,250/-

खा. सं.  
A/c No. 31037748056

VALID UPTO ₹ 50 LACS AT NON-HOME BRANCH

CURRENT A/C  
PREFIX :  
0523600003

*[Signature]*  
N L C-TAMILNADU POWER LTD

Please sign above

MULTI-CITY CHEQUE Payable at Par at All Branches of SBI

⑈389593⑈ 627002027⑈ 000105⑈ 29

*[Handwritten mark]*

**ANNEXURE 7**

**SUPPORTING DOCUMENTS FOR**

**ADDITITONAL APC**

ENERGY CONSUMPTION IN DESALINATION PLANT FOR THE PERIOD OF 2019-2024

Month	Energy Consumption in 2019-2020 (MWH)	Energy Consumption in 2020 -2021(MWH)	Energy Consumption in 2021 -2022(MWH)	Energy Consumption in 2022 -2023(MWH)	Energy Consumption in 2023 -2024(MWH)
April	1353.82	1403.13	1560.28	1278.82	1754.61
May	1255.42	1429.04	1623.60	1550.66	1738.82
June	1143.71	1357.66	1416.81	1594.51	1732.73
July	1305.17	1415.75	1494.01	1720.54	1730.41
August	1478.42	1461.57	1562.22	1741.52	1582.51
September	1283.55	1394.27	1365.71	1512.18	1803.83
October	1237.73	1560.15	1112.70	1572.07	1918.56
November	1361.97	1486.98	1022.73	1461.29	1767.78
December	1355.38	1278.19	1119.10	1604.61	1610.48
January	1490.13	1530.82	1305.74	1699.74	1723.40
February	1381.25	1279.97	1219.44	1409.75	1595.63
March	1405.91	1530.87	1258.62	1693.42	1758.85

Q2-24

Prudhvi  
DEB/EM  
13/11/24

ENERGY CONSUMPTION IN SHORE UNLOADER & OFFSHORE CONVEYOR FOR THE PERIOD OF 2019-2024					
MONTH	Energy Consumption in 2019 -2020 (Kwh)	Energy Consumption in 2020 -2021 (Kwh)	Energy Consumption in 2021 -2022(Kwh)	Energy Consumption in 2022 -2023 (Kwh)	Energy Consumption in 2023 -2024(Kwh)
APRIL	651490.40	1377054.6	1081140	801130	1777200
MAY	991031.00	1089443.84	942890	1383250	1970070
JUNE	938869.10	1120208.96	717250	1379860	1571420
JULY	1247339.20	1201420	1088980	1490810	1720110
AUGUST	1399764.80	841626	1083070	1520580	1235170
SEPTEMBER	1169865.20	1158916	514250	1189230	2241000
OCTOBER	1019424.00	1119809	607200	1907800	2401700
NOVEMBER	1508946.40	1214692	712080	1010190	2413100
DECEMBER	1750158.40	802040	773830	2431800	2006200
JANUARY	1740700.8	788180	799790	2394540	2009600
FEBRAURY	1908869.34	854210	735640	1024010	1905389.1
MARCH	1844067.36	941460	823400	2124590	1920000

G 2-2-17  
K. Paul  
18/07/2024

**ANNEXURE 8**

**SUPPORTING DOCUMENTS PRODUCTION**

**LOSS CLAIM DUE TO FORCE MAJEURE**

**CONDITION**

ANNEXURE 8

NTPL - LOSS OF GENERATION DURING THE YEAR 2023-24 DUE TO FLOOD IN TUTICORIN

FROM	TIME	TO	TIME	REASON	HR:HR
18-12-2023	08:09	21-12-2023	19:27	Non availability of DM PLANT (Unit-I)	83.30
18-12-2023	07:25	22-12-2023	19:37	Non availability of DM PLANT (Unit-II)	108.20
<b>Shut Down Hours due to flood (Unit 1 + Unit 2)</b>					<b>191.50</b>
<b>Shut Down Hours due to flood (Station) (A)</b>					<b>95.75</b>

<b>Low Demand Season 2023-24</b>		Peak Hours (4 Hours)	Off-Peak Hours (20 Hours)
1	Actual Declared Capacity (DC) (kWh)	694145525	3477736200
2	Actual Plant Availability Factor (PAF)	67.067	67.203
3	Actual Recovered Fixed Cost (₹ Crore)	198.86	796.70
4	Loss of Declared Capacity due to non availability of DM Plant on account of high turbidity of sea water because of floods (kWh) (Max DC 937.5 MW x A x Peak/Off-Peak Hours)	14960938	74804688
5	Actual Declared Capacity + DC loss due to flood (kWh) (1) + (4)	709106463	3552540888
6	PAF including DC loss due to flood (%)	68.513	68.648
7	Recovery of Fixed Cost including PAF loss due to flood (₹ Crore)	201.96	809.08
8	<b>Under Recovery of Fixed cost in Low demand season 2023-24 due to flood (₹ Crore)</b> <b>(7) - (3)</b>	3.10	12.38
			<b>15.48</b>

  
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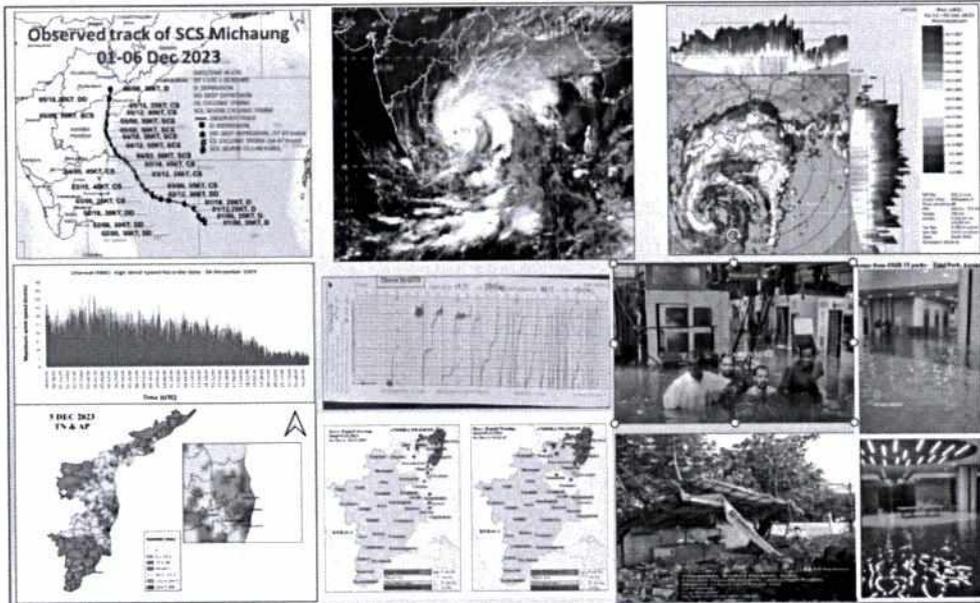
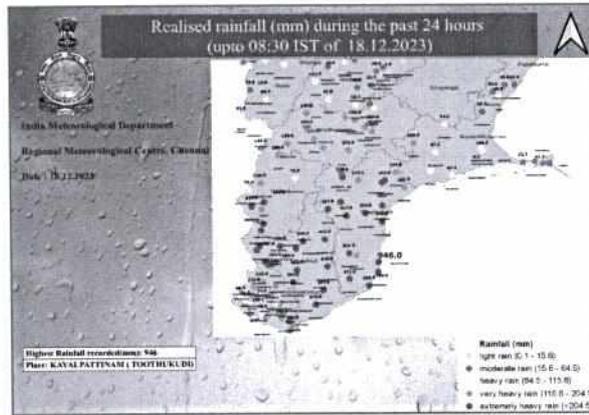
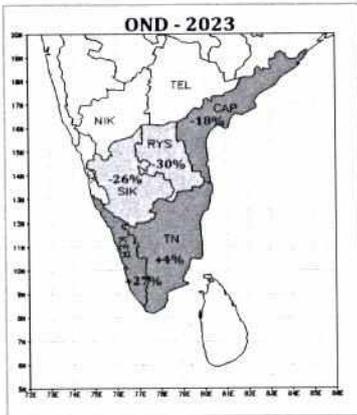


Government of India  
 Earth System Science Organisation  
 Ministry of Earth Sciences  
 India Meteorological Department



IMD Chennai Scientific Report No. IMDC-SR/16

**REPORT ON NORTHEAST MONSOON – 2023**



Regional Meteorological Centre, Chennai

March 2024

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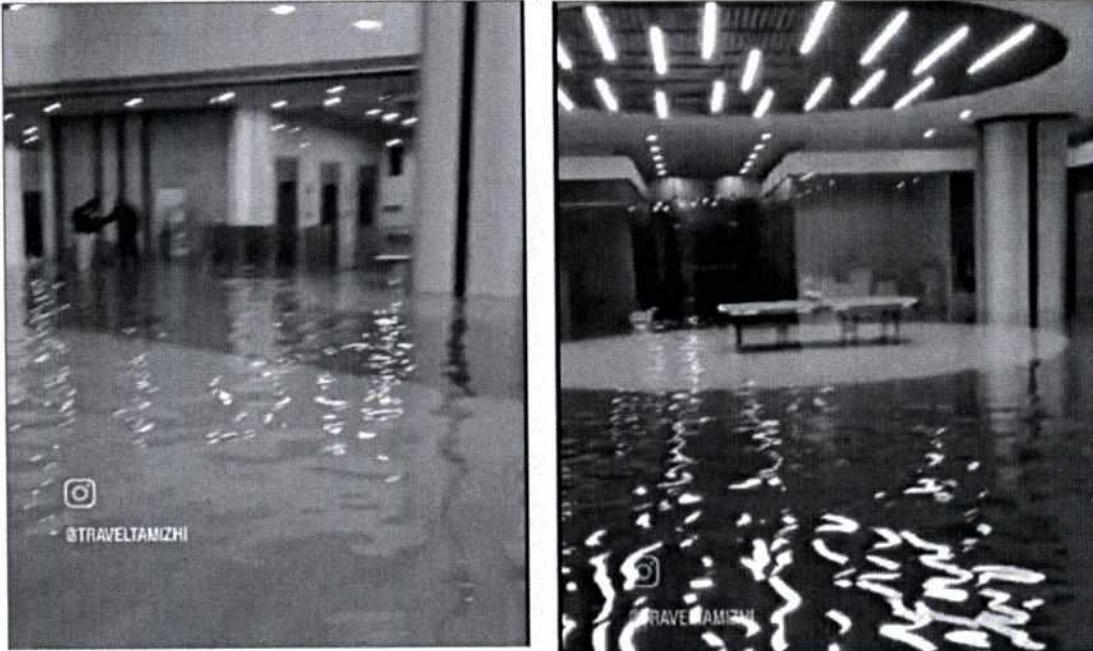
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**Scenes from OMR IT parks – Tidel Park, Ascendas**



**Fig.2e(xiii) contd.**

**3b. Historical rainfall event over South Tamilnadu during 17<sup>th</sup>-19<sup>th</sup> December 2023**

An upper air circulation was observed over southwest Bay of Bengal and adjoining equatorial Indian ocean in the lower tropospheric levels on 15<sup>th</sup> December 2023. It was seen over equatorial Indian Ocean and adjoining southwest Bay of Bengal off south Sri Lanka coast on 16<sup>th</sup> morning and over Comorin area and neighbourhood extending up to mid tropospheric levels on 17<sup>th</sup> and 18<sup>th</sup> December 2023.

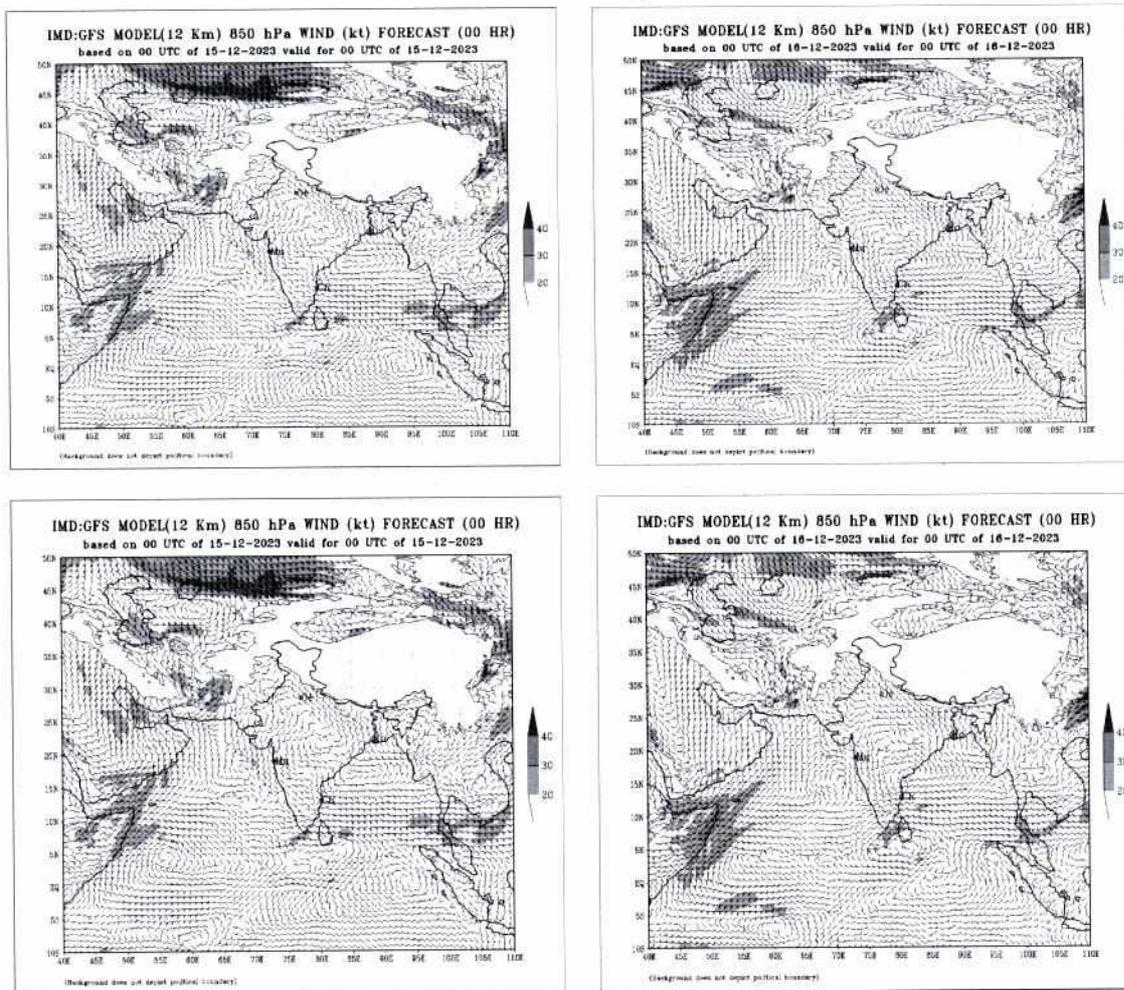
IMD-GFS 850 hPa wind analysis depicting the cyclonic circulation during 15<sup>th</sup>-18<sup>th</sup> December are presented in Fig.3a(i) and NCMRWF-NCUM 850 hPa analysis as on 16<sup>th</sup>/0530 IST is shown in Fig.3a(ii). ASCAT (METOP-C) scatterometer data depicting the cyclonic circulation off south Sri Lanka coast on 15<sup>th</sup> night is shown in Fig.3b. INSAT-3D, TIR1 product depicting the cloudiness as on 17<sup>th</sup>/2130 IST and Doppler Weather Radar, Kochi, Maximum Reflectivity product as on 17<sup>th</sup>/2112 IST depicting the rainfall activity over extreme south Tamilnadu are presented in Fig.3c.

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Associated with this circulation, moderate to strong easterlies / southeasterlies prevailed over extreme south Tamilnadu and Gulf of Mannar area [Fig.3a(ii)]. CIMSS dynamical products indicated (i) cyclonic vorticity of about  $50-100 \times 10^{-5}$  per sec in the lower to mid tropospheric levels over the Comorin area (Fig.3d). Low Level convergence over the Comorin and adjoining areas increased from  $20$  to  $40 \times 10^{-5}$  per sec and Upper level Divergence increased from was  $20$  to  $30 \times 10^{-5}$  per sec during 17<sup>th</sup> night [Fig.3e(i&ii)]. Thiruchendur AWS (Thoothukudi district in south coastal Tamilnadu) indicated 15-20 knots (25-30 kmph) winds gusting to 30 knots (50 kmph) on 17<sup>th</sup> morning (Fig.3f). Under the influence of strong maritime winds and moisture convergence, very high precipitable water of more than 70 mm prevailed over the Gulf of Mannar area and adjoining south Tamilnadu (Fig.3g).



**Fig.3a(i): IMD-GFS analysis based on 0530 IST of 15<sup>th</sup>, 16<sup>th</sup>, 17<sup>th</sup> & 18<sup>th</sup> Dec 2023**

Note: Kindly refer appendix-(i)-(iii) for description of terminologies

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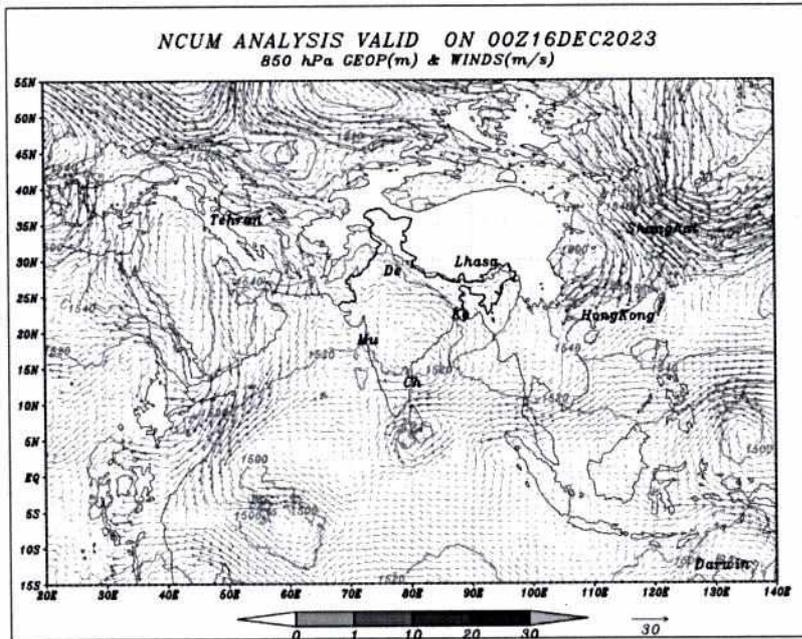


Fig.3a(ii): NCUM, 850 hPa wind analysis as on 0530 IST of 16<sup>th</sup> Dec 2023

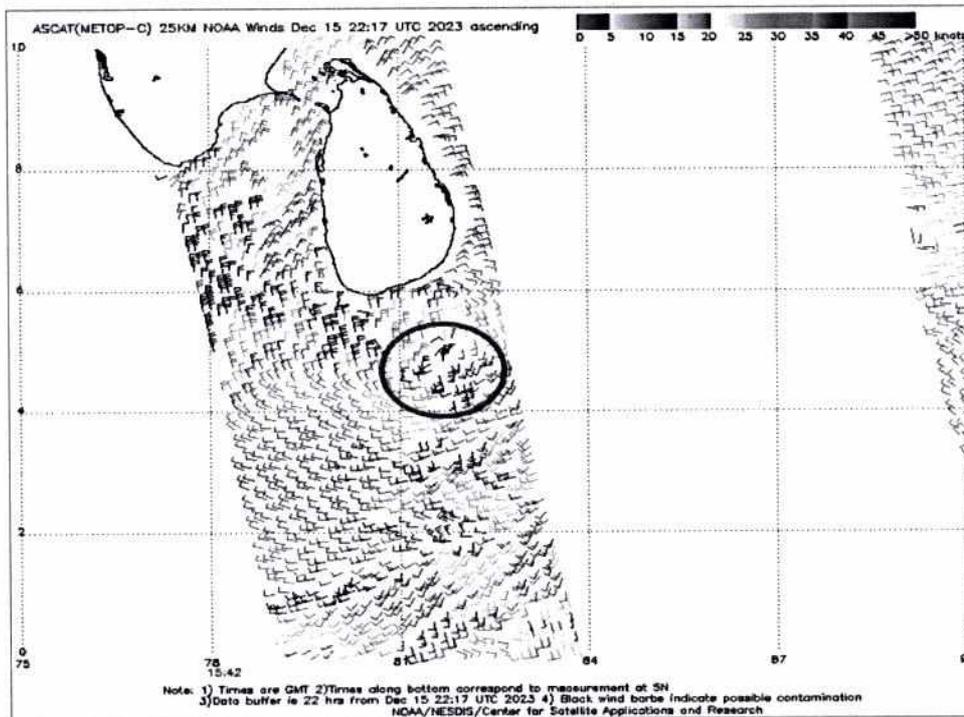
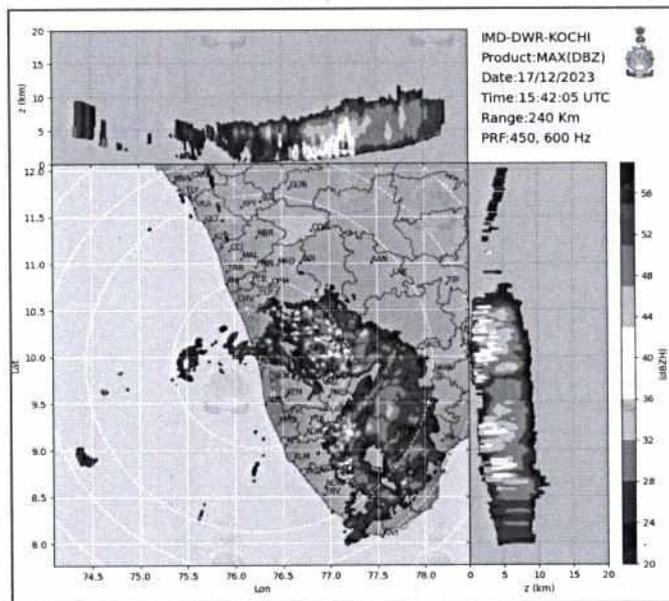
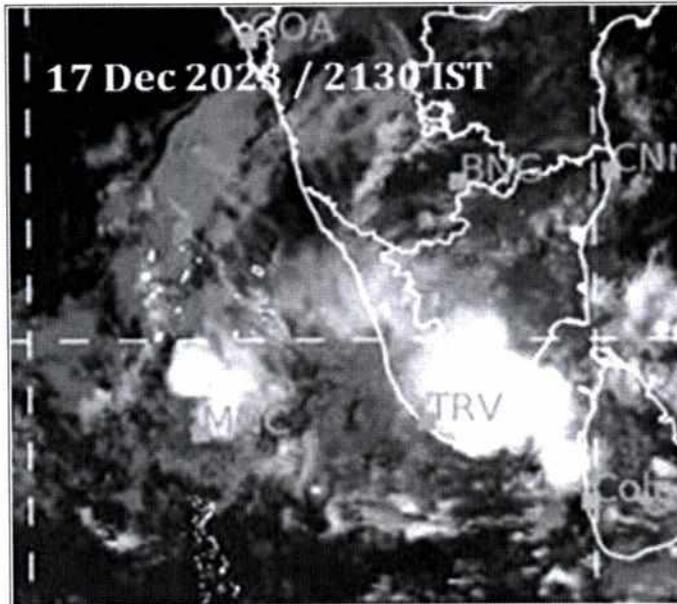


Fig.3b: ASCAT (METOP-C) scatterometer wind as on 21:12 IST of 15<sup>th</sup> Dec 2023

Note: Kindly refer appendix-(i)-(iii) for description of terminologies

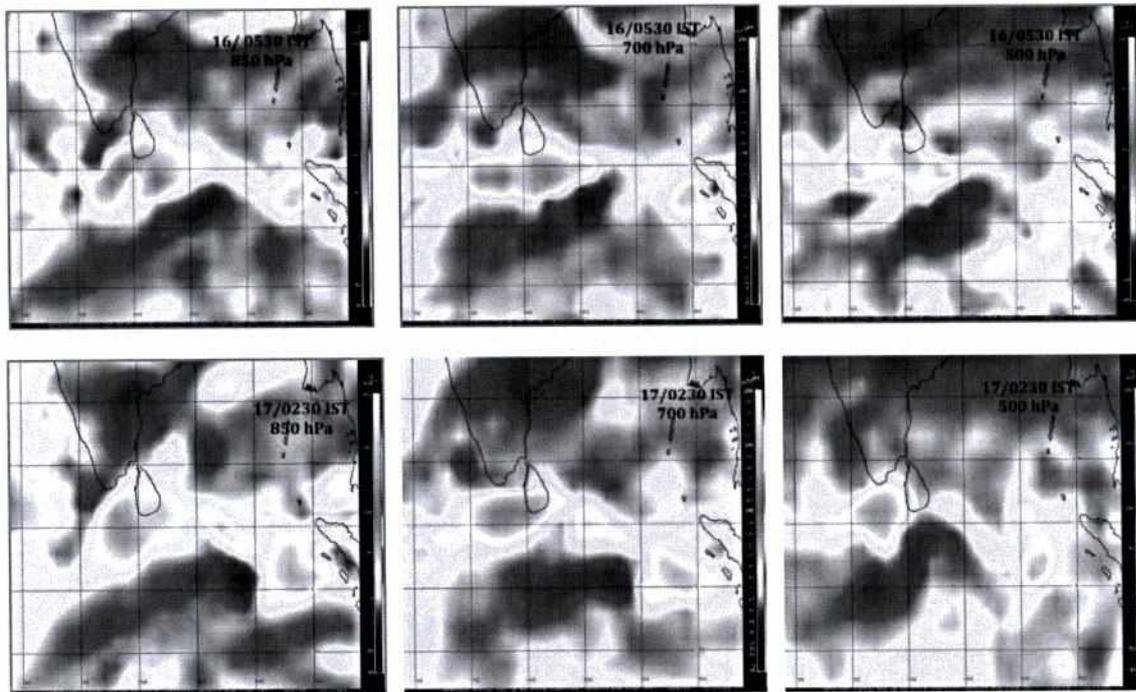
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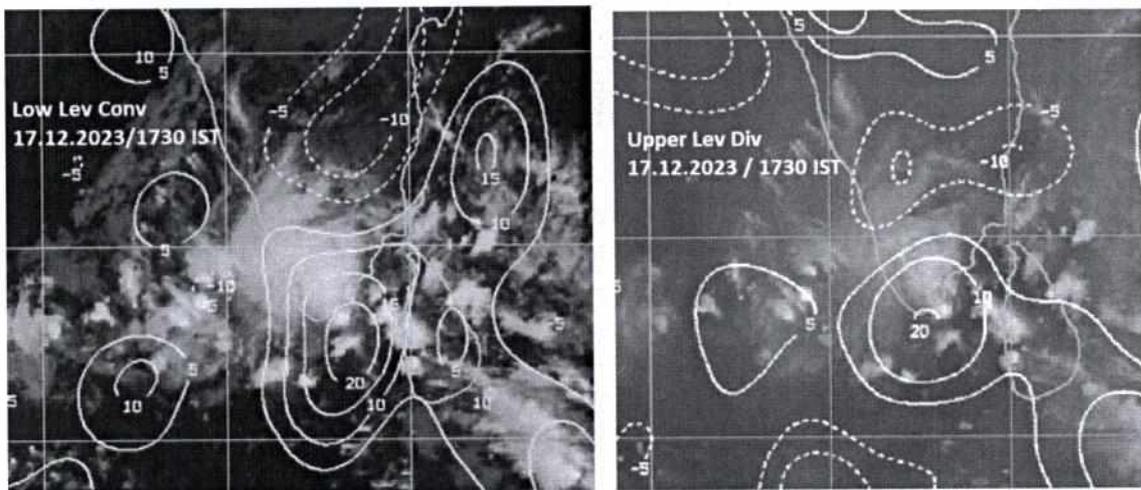


**Fig.3c: INSAT-3D, TIR1 product as on 17<sup>th</sup>/2130 IST & Doppler Weather Radar, Kochi, Maximum Reflectivity product as on 17<sup>th</sup>/2142 IST**

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**Fig.3d: CIMSS Relative vorticity product for 850 hPa, 700 hPa & 500 hPa levels as on 16<sup>th</sup>/0530 IST and 17<sup>th</sup>/0230 IST**

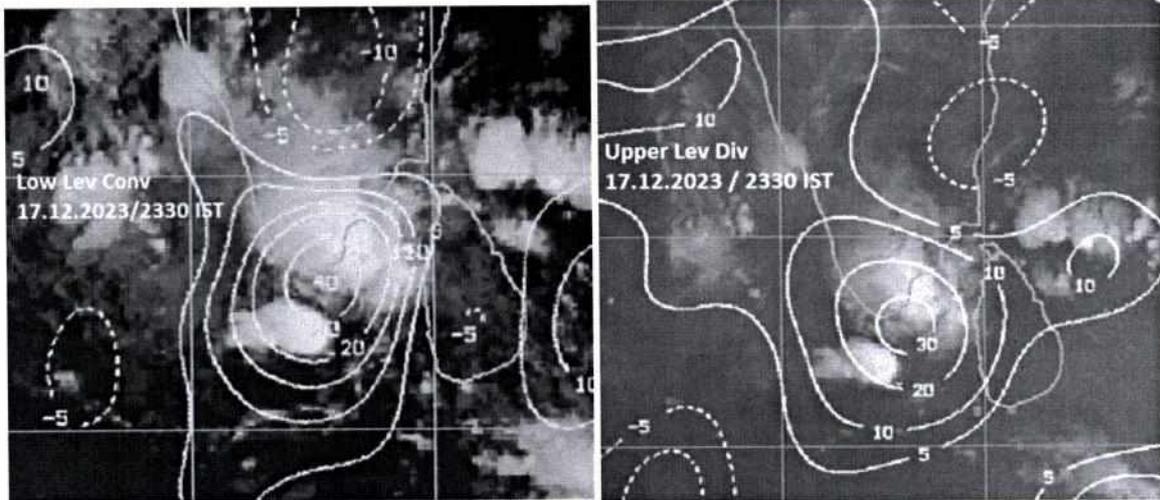


**Fig.3e(i): CIMSS Low Level Convergence & Upper Level Divergence products as on 17<sup>th</sup>/1730 IST of Dec 2023**

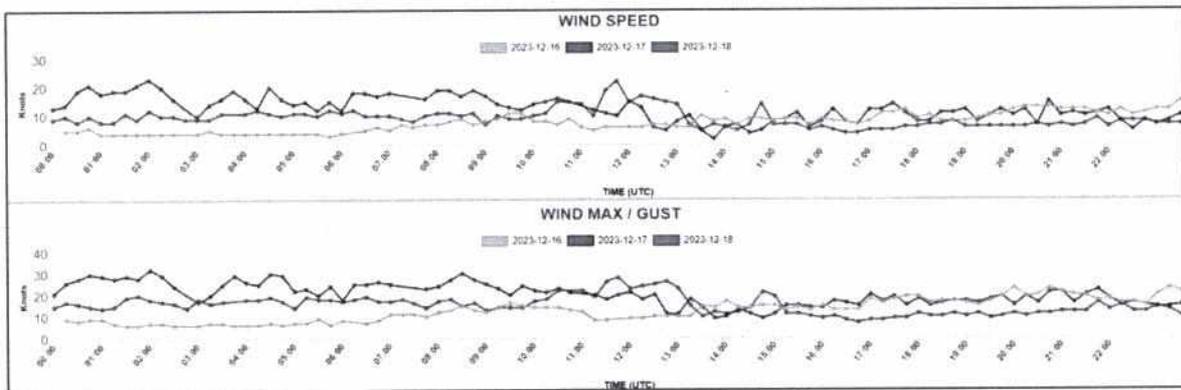
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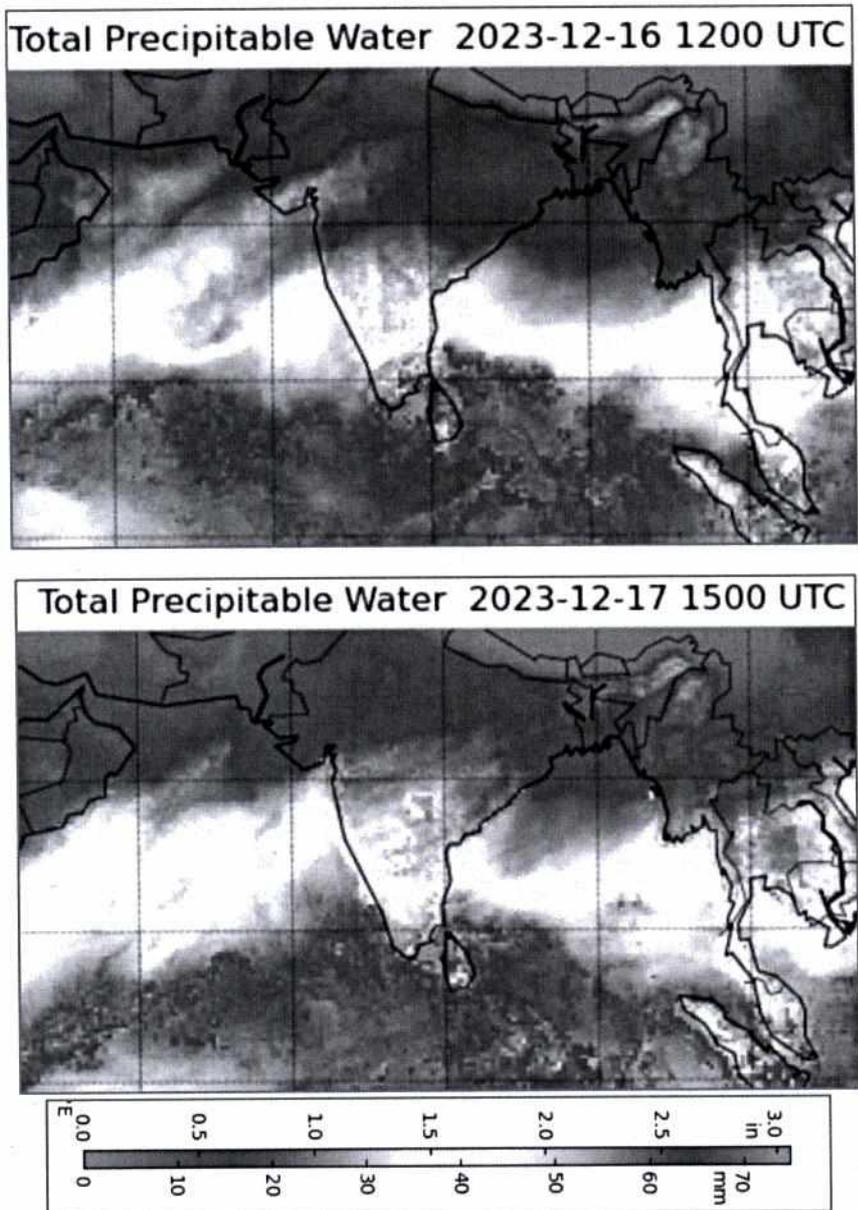


**Fig.3e(ii): same as Fig.3e(i), but for 17<sup>th</sup>/ 2330 IST of Dec 2023**



**Fig.3f: Wind speed (mean & gust) recorded by Thiruchendur AWS during 16<sup>th</sup> / 0530 IST 19<sup>th</sup> / 0530 IST of Dec 2023**

  
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**Fig.3g: MIMIC (Morphed Integrated Microwave Imagery at CIMSS) -Total Precipitable Water as on 16<sup>th</sup>/1730 IST and 17<sup>th</sup>/ 2030 IST**

Under these favourable conditions, *fairly widespread - widespread* rainfall activity occurred over extreme southern districts of Tamilnadu with many places recording *extremely heavy* rainfall over Thoothukudi, Tirunelveli, Thenkasi and Kanyakumari districts during 17<sup>th</sup>-19<sup>th</sup> December 2023.

*Light to moderate* rainfall occurred (i) at *most* places over South Tamilnadu & at *many* places over North Coastal Tamilnadu with *isolated very heavy* rain over **Tirunelveli** district and

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*isolated heavy* rain over **Kanyakumari, Ramanathapuram, Pudukottai, Thanjavur, Tiruvarur & Nagapattinam** districts during the **24 hours ending 08:30 IST of 17<sup>th</sup>** (ii) at *most* places over South Tamilnadu and at *a few* places over North Tamilnadu with *very heavy to extremely heavy* rain over the **Thoothukudi & Tirunelveli** districts; *heavy to very heavy* rain at many places and *extremely heavy* rain at *one or two* places over **Thenkasi & Kanyakumari** districts; *heavy to very heavy* rain at *a few* places over **Theni, Virudhunagar & Ramanathapuram** districts & at *isolated* places over **Sivagangai** district; and *heavy* rain at *isolated* places over **Madurai, Dindigul & Tiruppur** districts during the **24 hours ending 08:30 IST 18<sup>th</sup>** and (iii) at *many* places over South Tamilnadu and at *isolated* places over North Tamilnadu with *heavy to extremely heavy* rain over **Thoothukudi** district and *heavy to very heavy* rain over **Tirunelveli** district during the **24 hours ending 08:30 IST of 19<sup>th</sup>** December 2023.

On 18<sup>th</sup>, there were **37 extremely heavy, 37 very heavy** and **36 heavy** rainfall reports (total: **110** stations) from **South Tamilnadu**. All **19** stations that reported rainfall from **Tirunelveli** district recorded *extremely heavy* rain. There were **12 extremely heavy** and **4 very heavy** rainfall reports from **Thoothukudi** district; **5 extremely heavy, 3 very heavy** and **2 heavy** rainfall reports from **Thenkasi** district and **1 extremely heavy, 14 very heavy** and **11 heavy** rainfall reports from **Kanyakumari** district also on that day.

**Kayalpattinam** in **Thoothukudi** district reported the highest rainfall of **95 cm** followed by **Thiruchendur & Srivaikuntam** (both – Thoothukudi district) reported **69 cm** and **62 cm** respectively on **18<sup>th</sup>** Dec 2023. **12** other stations (9 from Tirunelveli, 2 from Thoothukudi and 1 from Thenkasi district) reported **more than 40 cm** on that day. **Thiruchendur** (Thoothukudi district) reported **23 cm** followed by **Kayalpattinam – 21 cm** on **19<sup>th</sup>** December 2023.

District-wise list of *heavy to extremely heavy* rainfall reported during 17<sup>th</sup>-19<sup>th</sup> December are given in Table-2 and are also presented in map form in Fig.4a. Thiruchendur AWS data indicating more than 60 cm of rain on 17<sup>th</sup>; with steady increase in rainfall from 17<sup>th</sup>/1730 IST onwards in presented in Fig.4b.

Prior to this event, the cumulative seasonal rainfall (as on 08:30 IST of 16<sup>th</sup> December 2023) was **+75% (Large Excess)** over **Kanyakumari** district, **+51% & +35% (Excess)** over **Tirunelveli & Thenkasi** districts respectively. **Thoothukudi** was under *Normal* category (-16%) during the same period. After this event, as on 08:30 IST of **19<sup>th</sup> December 2023**, cumulative seasonal rainfall figures rose to *Large Excess* for all the four districts with **+151%, +103%, +92% & +81%** for **Tirunelveli, Kanyakumari, Thoothukudi & Thenkasi** districts respectively.



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Table -2: District-wise list of heavy-extremely heavy rainfall reports during 17<sup>th</sup>-19<sup>th</sup> Dec 2023

17.12.23				
SN	TIRUNELVELI	KANYAKUMARI	RAMANATHAPURAM	PUDUKOTTAI
1	Nalumukku - 19	Kanuakumari - 11	Theerthandathanam - 8	Manamalkudi - 7
2	Oothu - 17	Thirupathisaram AWS - 7	Vattanam - 7	
3	Kakkachi - 15		Tondi - 7	
4	Manjolai - 13		Ramnad KVK AWS - 7	
SN	THANJAVUR	TIRUVARUR	NAGAPATTINAM	
1	Orathanadu - 9	Murhupet - 8	Thirkuvalai - 9	
2		Tiruvarur - 7		
3		Needamangalam - 7		

18.12.23				
SN	THOOTHUKUDI	TIRUNELVELI	KANYAKUMARI	THENKASI
1	Kayalpattinam - 95	Moolakaraipatti - 61	Mylaudy - 30	Gundar Dam - 51
2	Thiruchendhur - 69	Manjolai - 55	Nagercoil - 18	Shencottah - 30
3	Srivaikuntam - 62	Kovilpatti - 53	Kottaram - 18	Gadana Dam - 22
4	Thiruchendhur AWS - 61	Oothu - 50	Kanyakumari - 17	Ayikudi - 21
5	Maniyachi - 42	Nealumukku - 47	Kannimar - 16	Ramanadhi Dam - 21
6	Ottapidaram - 37	Palayamkottai - 44	Bhoothapandy - 14	Thenkasi - 17
7	Kadambur - 37	Ambasamudram - 43	Thirupathisaram AWS - 13	Sivagiri - 16
8	Kulasekarapattinam - 33	Cheranmahadevi - 41	Surlakode - 13	Karuppanadhi Dam - 13
9	Vedanatham - 30	Kannadai Anicut - 41	Mambazhathuraiyar - 12	Sankaran koil - 8
10	Kayathar - 27	Kakkachi - 36	Anaikedanku - 12	Adavinainarkoil Dam - 8
11	Vilathukulam - 26	Nambiar Dam - 36	Pechiparai - 12	
12	Vaippar - 22	Papanasam - 35	Thirparappu - 12	
13	Kalugumalai - 19	Nanguneri - 33	Perunchani Dam - 12	
14	Ettayapuram - 17	Manimutharu - 33	Kurunthancode - 12	
15	Surangudi - 16	Kalakadu - 32	Chittar-I - 12	
16	Kadalkudi - 13	Tirunelveli - 31	Puthan Dam - 11	
17		Kodumudiyaru Dam - 30	Aralvaimozhi - 11	
18		Radhapuram - 27	Kozhiporvilai - 11	
19		Servarlar Dam - 27	Eraniei - 10	
20			Mukkadal Dam - 9	
21			Kalial - 9	
22			Kuzhithurai - 9	
23			Thuckalay - 8	
24			Adayamadai - 8	
25			Colachel - 7	
26			Mullanginavillai - 7	
SN	VIRUDHUNAGAR	RAMANATHAPURAM	THENI	SIVAGANGAI
1	Sattur - 20	Kamudhi - 13	Sothuparai - 13	Manamadurai - 17
2	Vembakottai - 18	Ramnad KVK AWS - 11	Thekkadi - 11	
3	Sivakasi - 17	Kamudhi ARG - 11	Veerapandi - 11	MADURAI
4	Aruppukottai KVK AWS - 17	Kadaladi - 11	Periyakulam - 9	Elumalai - 11
5	Kovilangulam - 17	Ramanathapuram - 10	Aranmanaipudur - 9	Peraiyur - 10
6	Srivilliputhur - 16	Paramakudi - 9	Shanmuganadhi - 9	Kallikudi - 7
7	Thiruchuzhi - 15	Mudukulatur - 9	Andipatti - 9	
8	Virudhunagar AWS - 15	Tondi - 7	Bodinaikanur - 9	DINDIGUL
9	Watrap - 15	Valinokam - 7	Periyar - 8	Kodaikanal - 10
10	Pilavakkal Periyar Dam - 14		Vaigai Dam - 7	
11	Rajapalayam - 14			TIRUPPUR
12	Virudhunagar - 13			Amaravathy Dam - 7
13	Aruppukottai - 12			
14	Kariyapatti - 8			

Note: Kindly refer appendix-(i)-(iii) for description of terminologies

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19.12.23		
SN	THOOTHUKUDI	TIRUNELVELI
1	Thiruchendur - 23	Nalumukku - 19
2	Kayalpattinam - 21	Kakkachi - 18
3	Kulasekarapattinam - 18	Manjolai - 17
4	Srivaikuntam - 17	Oothu - 15
5	Vaippar - 10	Moolaikaraipatti - 13
6	Ottapidaram - 9	Ambasamudram - 12
7	Maniyachi - 9	Papanasam - 11
8	Vedanatham - 8	Kannadaian anicut - 9
9	Surangudi - 8	Manimutharu - 8
10	Kadalkudi - 8	

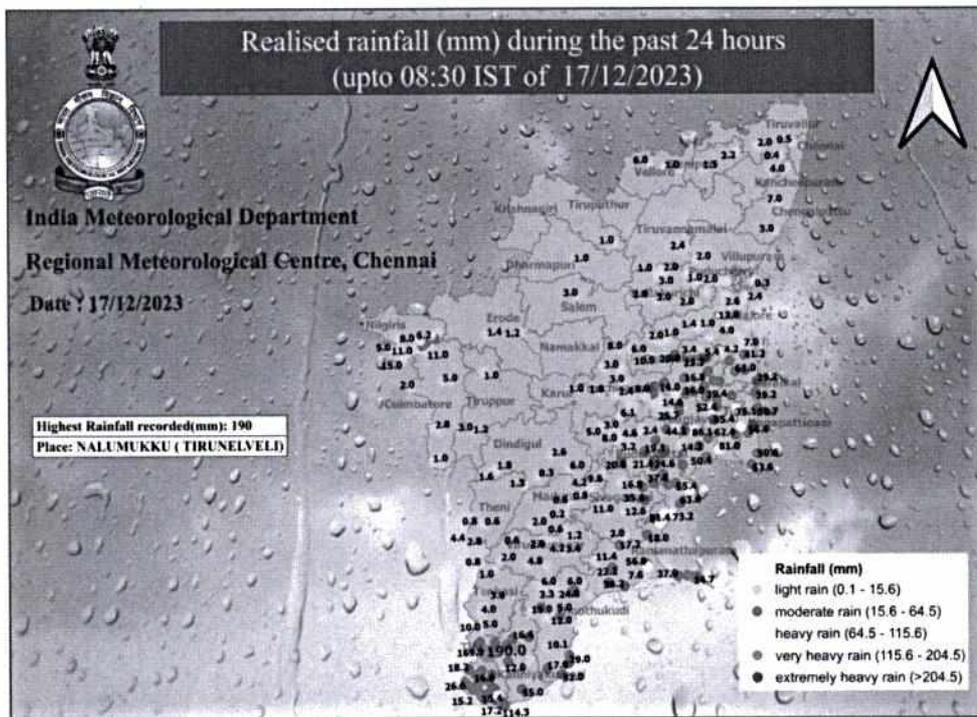


Fig.4a: 24-hr accumulated rainfall over Thoothukudi, Tirunelveli, Thenkasi & Kanyakumari districts as on 0830 IST of 17<sup>th</sup>, 18<sup>th</sup> & 19<sup>th</sup> December 2023

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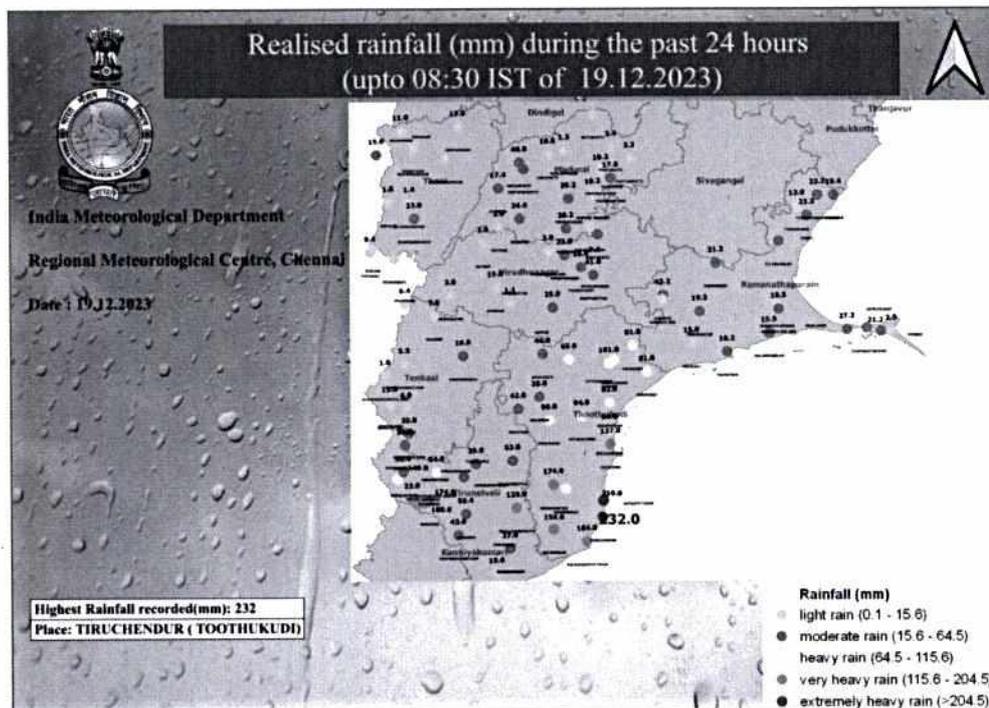
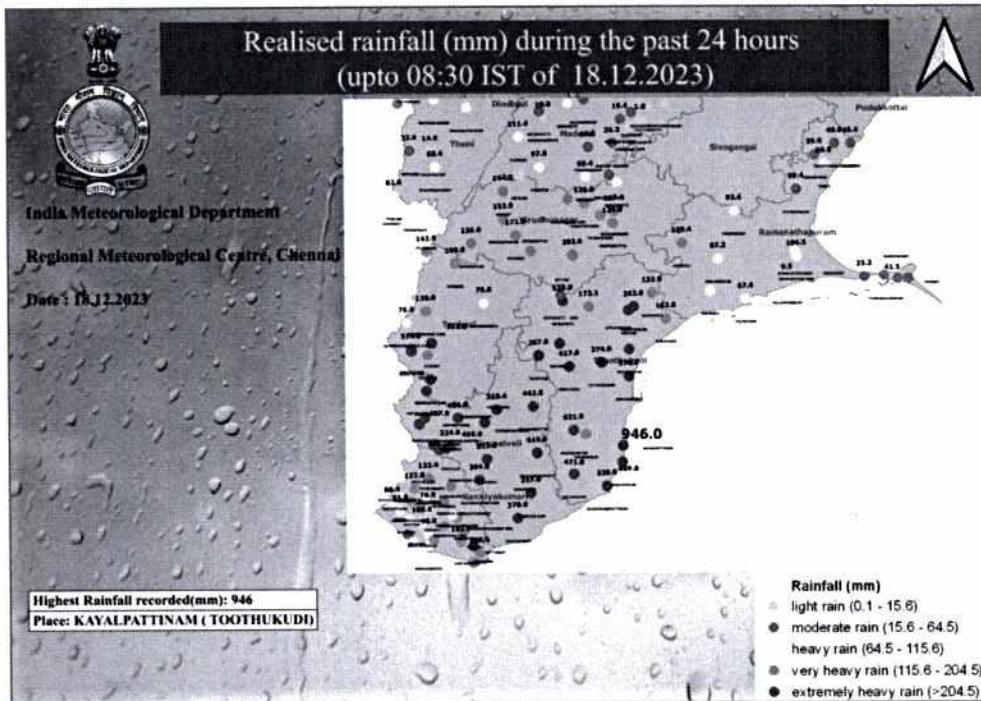
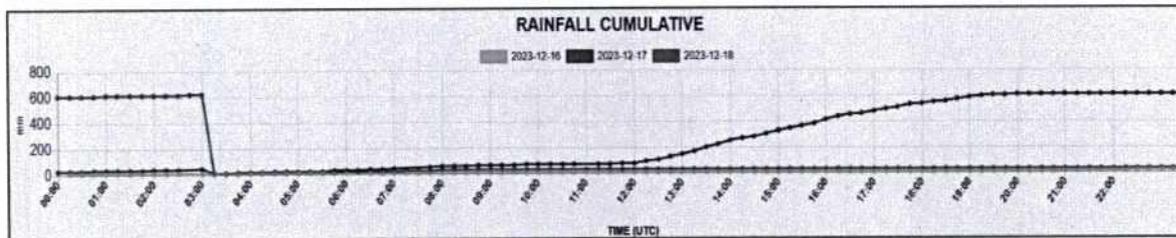


Fig.4a (contd.)

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**Fig.4b: Thiruchendur AWS data indicating rainfall during 16<sup>th</sup>-18<sup>th</sup> December 2023**

**Forecast and warnings issued**

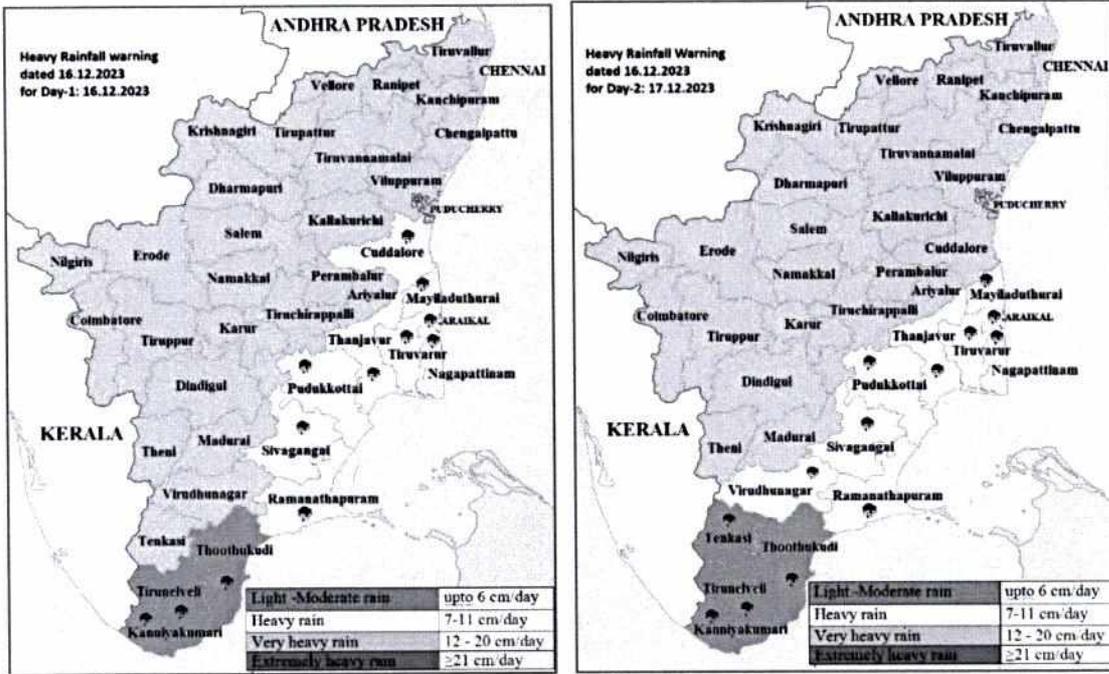
The system was continuously monitored from 13<sup>th</sup> December. Warning for *isolated heavy* rainfall on 16<sup>th</sup> & 17<sup>th</sup> was issued for south coastal districts on 14<sup>th</sup>; warning for isolated heavy to very heavy rainfall on 16<sup>th</sup> & 17<sup>th</sup> was issued for coastal districts on 15<sup>th</sup>; warning for *isolated heavy to very heavy* rain on 16<sup>th</sup> & 17<sup>th</sup> over **Kanyakumari, Tirunelveli, Thoothukudi & Thenkasi** districts was issued on 16<sup>th</sup> which was upgraded to *isolated heavy to very heavy rain with extremely heavy rain at one or two places* for the same districts on 17<sup>th</sup>. Day-1 warning issued for 16<sup>th</sup> rainfall and Day-2 and Day-1 warning issued on 16<sup>th</sup> & 17<sup>th</sup> respectively for 17<sup>th</sup> rainfall are presented in Fig.4c.

**Associated impacts**

Devastating floods occurred over Tirunelveli, Thoothukudi, Tenkasi & Kanyakumari districts. Even as low lying areas were inundated due to intense rainfall activity, riverine flooding due to over flowing rivers and breaching of many tanks and other water bodies resulted in cutting of road transport ways and railway tracks. Power supply and communication channels were totally disrupted. Though the torrential rain was the main factor for the floods, another equally significant contribution was from overflowing rivers and breaching of lakes & ponds. River Thamirabarani was in spate as release of water from reservoirs such as Papanasam and Manimuthar dams has been increased manifold when the extreme rainfall event was happening. The cascading effects of torrential rains coupled with release of huge volume of water from reservoirs and breaching of lakes and other water bodies have led to the devastating floods leading to loss of lives and property (Fig.4d&e).

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**Fig.4c: Heavy rainfall warning issued on 16<sup>th</sup> for 16<sup>th</sup> & 17<sup>th</sup> and on 17<sup>th</sup> for 17<sup>th</sup> Dec 2023**

Note: Kindly refer appendix-(i)-(iii) for description of terminologies

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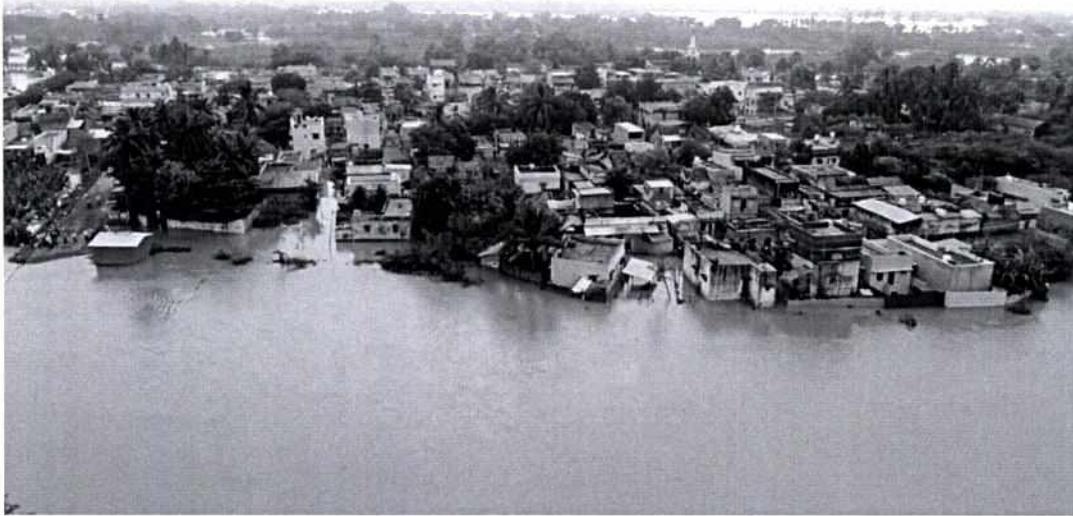


Fig.4d: Drone view of an inundated area (Source: Mint dated 19 Dec 2023)


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## Tamil Nadu rains: Flooded rly tracks, infra damage hit train services

*Train services to the southern parts of the state were disrupted owing to the inundation of tracks and damage to critical railway infrastructure.*

Published: 19th December 2023 06:10 AM | Last Updated: 19th December 2023 06:10 AM

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The flooded Thoothukudi new bus stand.

Fig.4e: An extract of The New Indian Express dated 19<sup>th</sup> December 2023

Note: Kindly refer appendix-(i)-(iii) for description of terminologies

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QUICKLY.

10 States have withdrawn general consent to CBI



New Delhi: Ten States, including Tamil Nadu and Telangana, have withdrawn general consent to CBI to investigate cases in their jurisdictions, the Lok Sabha was informed. A Parliamentary panel had recently said there was a dire need to enact a new law and give wider powers to the federal agency so that it can probe cases without a "state's consent and interference".

EPFO adds 15.29 lakh members in October

New Delhi: Retirement fund body EPFO added 15.29 lakh members on a net basis in October, up 18.22 per cent compared to the same month last year, according to payroll data released on Wednesday. Around 7.72 lakh new members have come under the social security coverage of EPFO in October, an increase of 4.07 per cent over the year ago month.

Magazon docks bags ₹1,614-cr defence contract



New Delhi: Five days after bagging a \$42 million export order from Denmark, the Ministry of Defence on Wednesday signed a contract with Magazon Docks Ltd. Shipbuilders for procurement of a new Next Generation Offshore Patrol Vessels (NCOV) for the Indian Coast Guard valued at ₹1,614.89 crore.

# India, New Zealand look for greater economic cooperation

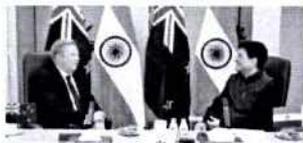
**NEW BEGINNINGS.** Also agree to decide on long-standing public stock holding issue at WTO

Our Bureau  
New Delhi

India and New Zealand will focus on ways to increase bilateral trade and look for greater areas to cooperate in the new year, Todd McClay, Minister for Trade, New Zealand, said on Tuesday.

McClay, who is on an official visit to India, met his Indian counterpart Piyush Goyal on Tuesday, and discussed ways to reduce trade barriers, streamline trade processes and promote a more conducive environment for businesses and investors from both nations, according to the Commerce & Industry Ministry.

Following the meeting, McClay stated that both Ministers had agreed that the relationship between the two countries was extremely important and one that the governments



MUTUAL ASSURANCE. Union Minister Piyush Goyal holds meeting with Minister for Trade of New Zealand Todd McClay

would invest more. "We've asked officials to report back to us in the new year on ways to boost two way trade and to look for greater areas to cooperate," he said in a social media post.

**WTO CONFERENCE**

Goyal and McClay also discussed issues related to the forthcoming WTO Ministerial Conference (MC13) in February 2024. They assured each other of cooperation and mutual understanding to decide on the long standing issue of Public Stock Holding (PSH) during MC13.

India and many other developing countries have been pushing for a permanent solution to the issue of providing subsidies for PSH. A desirable permanent solution would allow them to expand schemes like MSP for foodgrains without worrying about breaching limits and then having to meet the onerous condition of the peace clause to

avoid penalties. The importance of the annual meeting of the Joint Trade Committee (JTC), established under the 1986 India-New Zealand Trade Agreement, and regular engagement at a senior level was also acknowledged. "Ministers agreed that both sides should meet on a regular basis, as convenient, for bilateral discussions on trade and investment issues and cooperative activities," it added.

**NO MENTION OF PTA**

There was, however, no mention in the statement of the proposed India-New Zealand Free Trade Agreement, the talks for which had started in 2010 but subsequently got suspended.

McClay also met Indian education experts and agents in New Delhi to discuss the opportunity for Indian students to seek higher education in New Zealand.

Rishi Ranjan Kala  
New Delhi

The Ministry of External Affairs (MEA) on Monday notified rules for leasing the sea bed for offshore wind power projects with the lease being valid for 3 years for resource measurement, which can be further extended by an additional period for two years.

For the construction and operation of offshore wind energy farms, the lease period will be for 35 years, which can be extended further on a case-to-case basis.

The notification, published in the official gazette on Tuesday, mandates that no person or entity shall install offshore wind energy projects or offshore transmission projects, except under a Lease granted under these rules.

**LEASE TERMS**

The Centre can lease out the offshore area within Exclusive Economic Zone (EEZ) for offshore wind energy

# Govt notifies rules for leasing of seabed to offshore wind power firms

Project and offshore wind transmission project with the area for the lease to be identified by the centre based on wind resource assessment followed by marine spatial planning, the notification said.

The selection process of the lessee will be governed by the National Offshore Wind Energy Policy. Before granting the lease, the clearances will have to be obtained from the Ministry of Defence, Ministry of Home Affairs, Ministry of External Affairs, Ministry of Environment, Forest and Climate Change, Department of Space and Ministry of Ports, Shipping and Waterways.

On rights of the lessee in the lease area, the notification said that every lessee shall have the exclusive right to carry out activities related to offshore wind energy and offshore wind transmission including studies and surveys, for fulfilling obligations.

The lessee will also have the right to restrict the navigation of boats, ferries and ships obstructing the operation of the project site.

"Provided that activities such as fishing for the purpose of livelihood and other activities that may coexist with the offshore wind energy farm in the interest of the common public shall be permissible, if they do not affect the normal working of the offshore wind energy farm," it added.

**PROJECT TIMELINES**

The area covered by the lease shall be specified and shall be valid for three years for resource measurement and related study or survey activities, further extendable for adequate reasons by an additional two years.

Post expiry of the five years period, the lease shall expire and all clearances to the lessee shall be withdrawn and the lessee shall have to deposit the study or survey data to NITBE, unless the lessee has started work to set up wind energy capacity as per the terms.

PROFIT COVERED: The area covered by the lease shall be specified and shall be valid for three years for resource measurement and related study or survey activities, further extendable for adequate reasons by an additional two years.

PROFIT COVERED: The area covered by the lease shall be specified and shall be valid for three years for resource measurement and related study or survey activities, further extendable for adequate reasons by an additional two years.

# Mimicry row: PM expresses 'great pain'; President Murmu 'dismayed' by incident

Our Bureau  
New Delhi

PM Narendra Modi dialled Rajya Sabha Chairman Jagdeep Dhanekar to express his "great pain" over the "abject theatrics" of some of the law makers in the mimicry incident that rocked Parliament on Tuesday.

The details of his telephonic exchange with Modi was revealed by Dhanekar in a post on social media platform 'X', formerly Twitter, on early Wednesday. This social media post of Vice-President of India came on a day when two more opposition MPs were suspended from Lok Sabha for showing placards, taking the overall tally of those being debarred from attending the re-

maining part of winter session to 143. Of this 143, as many as 97 are from the Lok Sabha.

The two MPs suspended from the lower house for misconduct were Thomas Chathakadan of the Kerala Congress (Mam) and AM Ariff of the CPI(M).

**PRESIDENT'S POST**

Murmu's Droupadi Modi said in a 'X' post that she was "dismayed" in the manner in which "our respected Vice-President was humiliated" in the Parliament complex.

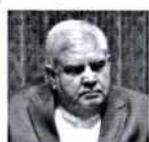
"Elected representatives must be free to express themselves, but their expression should be within the norms of dignity and courtesy. That has been the Parliamentary tradi-

tion and we are proud of, and the People of India expect them to uphold it", Murmu said in her post.

Murmu's post came a day after Trinamool Congress leader Kalyan Banerjee derisively mimicked Dhanekar during the opposition's protest on the stairs of Parliament against the suspension of MPs.

Meanwhile, Modi during his telephone call had noted that it was "unfortunate" that (mimicry) could happen to a Constitutional officer like the Vice-President of India and that too in the Parliament.

Dhanekar's post in 'X' platform said "Received a telephone call from the Prime Minister, Shri Narendra Modi. He has expressed great pain over the ab-



Rajya Sabha Chairman Jagdeep Dhanekar

ject theatrics of some Honourable MPs and that too in the sacred Parliament complex yesterday. He told me that he has been at the receiving end of such insults for twenty years and counting but the fact that it is directed against a Constitutional officer like the Vice Pres-

ident of India and that too in the Parliament was unfortunate. I told him Mr Prime Minister, the antics of a few won't prevent me from performing my duty and upholding the principles enshrined in our Constitution. I am committed to those values from the bottom of my heart.

None of the insults will make me change my path".

The two MPs — Thomas Chathakadan of the and AM Ariff — were suspended from Lok Sabha on Wednesday after a resolution moved by Parliament Affairs Minister Pralhad Joshi was adopted by the Lower House.

**LS CIRCULAR**

Lok Sabha Secretariat has issued a circular dated December

19 detailing strict restrictions on suspended MPs, imposing on their discharging of roles and responsibilities during the period of suspension.

Suspended members have now been barred from entering the Parliament chamber, its lobby and galleries.

These members also stand suspended from Settings of Parliament Committees, where they hold membership.

Also notice tabled by them is acceptable during the period of their suspension. They can contest elections to constituency held during the period of their suspension, the circular added. No item will be put down in the List of Business in their name.

Lok Sabha Speaker Om Birla

on Wednesday met with Rajya Sabha Chairperson Jagdeep Dhanekar to express his deep concern over the "serious misdemeanor" by some MPs "demeaning and degrading" the constitutional office of the Vice President. Birla described the mimicry incident as a new low.

WALKOUT: On Wednesday, three women MPs from the opposition ranks in the Rajya Sabha including Jaya Bachchan and Privativa Chaturvedi staged a walkout from the Upper House, protesting against the 'pick and choose' approach in the suspension of MPs and passage of crucial Bills without discussion and participation of Opposition.

# Cargo worth ₹300 cr damaged in Thoothukudi floods

KE Raja Simhan  
Chennai

Container cargo worth over ₹300 crore could have been damaged due to the incessant rain that pounded the Thoothukudi district on Sunday and Monday. Water logging was reported in container freight stations (CFS) and inland container depots (ICD) in Thoothukudi till Wednesday night.

There are 16 CFSs and one ICD in Tuticorin with over 2,000 containers stored in these facilities. In addition, there are cargoes stored in the facilities for exports. The worst affected are the facilities located on the Harbour Express Road, said sources.

The water entered the facilities with both Korampallam Pond overflowing and breaching into villages. Similarly, the lake in Ottapadambur breached and entered the facilities, said sources.

Meanwhile at the VO Chidambaram Port, there



CRISIS TIME. Cargo stored inside a warehouse in Thoothukudi

was power from Sunday afternoon till Wednesday night. The container terminal inside the port is operating a genset but with minimal operations, said sources.

**SURVEY PENDING**

An official of a large CFS operator said a survey can be

done only if the water recedes and it will take a couple of days.

Meanwhile, Operations at Tuticorin airport and train services to Tirunelveli resumed after they were suspended for nearly two days due to heavy rain in the two southern districts.

The first flight from Chennai left for Thoothukudi in the morning. Southern Railway in a release said train operations through Tirunelveli attained normalcy after Tirunelveli Yard was declared fit for train movement at 17:20 hrs on Tuesday. This was after clearing the water-logging and completion of restoration work.

Train no 20924 Gandhidam-Tirunelveli Express was the first train to roll into Tirunelveli. It resumed operations at 23:05 Tuesday.

Train no 12631 Chennai Egmore-Tirunelveli Express left Chennai Egmore at 20:10 hours on Tuesday will run upto Tirunelveli on 20.12.2023 as per normal schedule instead of earlier announced partial cancellation between Madurai and Tirunelveli, the release said.

Meanwhile, restoration works in Tirunelveli-Tiruchendur section, which was affected badly due to the rain, are being carried out in full swing.

# Debt up 10-fold to ₹6.71 lakh cr: Telangana FM

KV Kurumath  
Hyderabad

The new Congress Government led by Chief Minister A Revanth Reddy in Telangana has launched a scathing attack on the erstwhile Bharat Rashtira Samithi (BRS) Government for landing the State in a deep financial crisis.

Deputy Chief Minister and Finance Minister Malu Bharti Vikramarka has alleged that the debt burden of the State has gone up by almost 10 times to ₹6.71 lakh crore now as against ₹7,26,58 crore in 2014-15, when the State was carved out from Andhra Pradesh.

Alleging that the 10-year of BCR government caused financial disaster to the State, he said that the debt to GDP ratio has gone up by more than 12 percentage points to 27.8 per cent in 2023-24 as against 15.70 per cent in 2015-16 while releasing a

Summary of outstanding debt

Item	Outstanding debt (₹ cr)
FRBM loans (2023-24 BE)	3,89,673
Government guaranteed loans raised by SPVs but are serviced by government	1,27,208
Government guaranteed loans which are raised by SPV and serviced by them	95,462
Non-guaranteed loans which are raised and serviced by SPVs/corporation/institutions	59,414
<b>Total</b>	<b>6,71,757</b>

Source: The Whitepaper on Telangana Finances

white paper on the State's finances in the Assembly.

**DEBT SERVICE BURDEN**

The debt service burden shot up ₹22,929 crore in 2023-24 from ₹6,954 crores in 2014-15, growing at an annual average rate of 22 per cent.

"When the state was formed, there was a feeling of euphoria that the aspirations of four crore people of Telangana have become a reality. One of the key themes of the Telangana movement was

footing on the fiscal front," he said.

**OFF-BUDGET BORROWINGS**

Stating that the State reported revenue surplus in the first five years and fiscal responsibility norms were also broadly adhered to, he said that the situation of the State started changing quite drastically once the off-budget borrowings started being mobilised in the name of mega projects such as Kaleswaram, Palamuru Rangareddy, Sitarama, and Mission Bhagiratha," he said.

"Large scale mobilisation of the off-budget borrowings and lack of revenues to the SPVs (which were created to mobilise resources for the capital-intensive irrigation projects) meant that effectively the government guaranteed loans were being serviced by the government itself from the budgetary resources. This meant a rapid increase in the debt servicing by the state," he said.

# hBits expects ₹1,500-2,000 crore investments from Gujarat

Avinash Nair  
Ahmedabad

hBits, a fractional ownership platform for commercial real estate, expects investments worth ₹1,500-2,000 crore from Gujarat-based HNIs (high net worth individuals) and investors through its platform over the next 3 to 4 years, stated the company in an official release here Wednesday.

"Gujarat has always been one of our key markets with so far almost 20 percent of the investors on the platform being from this State. The investors from Gujarat are known for their versatility, and opting for fractional ownership further diversifies their portfolio by enabling them to invest in Grade A commercial assets spread across India. Amid the positive sentiments in



Shiv Parekh, Founder and CEO, hBits

the sector, we aim to further enhance our investor base from the state and scale up their investment value. The HNI population of the state remains our key target audience and we will be actively reaching out to them over the next few quarters," stated Shiv Parekh, Founder and CEO of the company.

**GUJARAT MARKET**

hBits allows investments in Grade A commercial real es-

tate across key markets in India through its fractional ownership model.

Ahmedabad ranks among the top six cities in India with a huge population of high net worth individuals. Among other cities in Gujarat, Surat and Rajkot also have a high HNI base. hBits offers innovative opportunities for the HNIs to invest in Grade-A commercial properties such as offices, warehouses, etc. spread across India through fractional ownership and earn an average rental yield of up to 10 per cent with an IRR of up to 18 per cent, the statement added.

Ahmedabad has over 4.6 million sq ft of Grade A commercial office spaces. The company is expanding its portfolio, engaging in negotiations with prominent developers in Ahmedabad and other key cities like Surat and Rajkot to acquire assets of comparable caliber.

# Gas demand from Power sector to grow 30-40% in FY24: IGGX

Our Bureau  
New Delhi

India's rising power demand, fuelled by growing industrial and household consumption, is propelling higher consumption of natural gas, which the Indian Gas Exchange (IGX) expects to grow by 30-40 per cent y-o-y in the current fiscal.

"Natural gas consumption by the power sector stood at 20.4 million standard cubic meters per day in FY23, which is expected to grow by 30-40 per cent in FY24," IGGX MD and CEO Rajesh Kumar Mediratta said.

Power consumption in India, which witnessed an all-time high peak power demand of 241 gigawatts on September 1, has grown by more than 20 per cent during August, September, October and November 2023. "The demand is expected to

show a growing trend in the near term driven by CGD expansion and power sector demand.

Prices are expected to remain range bound given the brimming European Union storage levels, robust liquefied natural gas supply, high Norwegian pipeline gas supply and sluggish Asian LNG demand. In the upcoming months, temperatures across Europe and Asia will remain the key determinant for spot prices, Mediratta said.

**LONG TERM CONTRACTS**

IGGX also signed an index pricing agreement with S&P Platts for Long Term Contracts. Now, Platts indices JKM, WIM and Brent will be used for launching contracts beyond a month-3 Months, 3-6 Months and 6-12 Months. With this, the platform will target to be a neutral trading for up to a year. "We are providing responsive, transparent

# Govt focuses on digital upgrades for air cargo and airport operations

Our Bureau  
New Delhi

Minister for Civil Aviation and Steel, Jyotirajita Scindia, led discussions during the Cargo Advisory Committee meeting on December 19, 2023. The session emphasised the government's commitment to enhancing collaboration within the cargo industry, particularly in digital transformation.

The meeting addressed the need for digital advancements in air cargo, including E-KYC and digital shipping invoices. The Minister urged the committee to create an action plan for implementing these changes. The ministry stated it was focused on addressing the cargo industry's digitalisation needs. The meeting included major industry players such as AALICLAS, FFAI, FECL, and others, demonstrating the government's dedication to fostering an efficient cargo ecosystem.

**DIGIYATRA**

The meeting highlighted 'DigiYatra' focusing on increasing the speed of manual to digital conversion and entry into the digital space. Plans were discussed to integrate 'DigiYatra' with the Department of Airports and arrival processing. Operators are encouraged to provide digital services to passengers.

successful biometric-enabled models from other countries. The ministry also reviewed the Capital Expenditure target for 2024-25, aligning them with actuals obtained in Q3. Major airport operators such as GMR Airports, Adani Airports, BIAL, and others are being invited to India participated in the meeting.

The meeting included major industry players such as AALICLAS, FFAI, FECL, and others, demonstrating the government's dedication to fostering an efficient cargo ecosystem.

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**QUICKLY.**

**Palm up for 4th straight session on output woes**



Malaysian palm oil futures settled higher for a fourth straight session fuelled by lower inventories and mounting concerns over dry weather conditions shrinking output in top producing countries. The benchmark palm oil contract for March delivery on the BMD rose 111 ringgit to 5,716 ringgit.

**Copper climbs on hopes of tight supplies**

London Copper prices climbed as supply concerns fuelled by mine closures, a sliding dollar and falling stocks in warehouses approved by the LME triggered buying. Benchmark copper rose up 1.3 per cent at \$8,595 a tonne. Aluminium was down 0.7 per cent at \$2,268. Zinc gained 1.3 per cent to \$2,571. Lead firming by 0.7 per cent to \$2,073. Tin added 1.4 per cent to \$25,170 and nickel was up 1.2 per cent at \$16,705.

**Coffee consolidates near 15-year high**



London Robusta coffee futures on ICE were marginally higher as the market consolidated just below a recent 15-year high. March robusta coffee rose a marginal 0.04 per cent to \$2,797 a tonne. March arabica coffee rose 1 per cent to \$1,93 per lb.

# India drags global demand for silver in 2023

**LOSING SHINE.** Total global consumption likely to drop by 10%; physical investment in the white metal also falls

**Subramani Ra Mancombu**  
Chennai

Global demand for silver will likely decline 10 per cent in 2023 with offtake of silver jewellery and silverware declining by 22 per cent and 47 per cent, respectively, with India being the prime factor behind the dip.

Key findings reported by Philip Newman, Managing Director at Metals Focus, and Sarah Tomkinson, Director of Mine Supply, during the Silver Institute's Annual Silver Industry Dinner showed that globally, total silver demand is forecast to ease by 10 per cent to 1.34 billion ounces in 2023.

**INDUSTRIAL USE GAINS** Gains in industrial applications will be offset by losses

in all other key segments. Global jewellery demand is expected to edge slightly higher in 2023, while silverware will fall by a notably smaller 12 per cent in view of the setback in India, the findings said.

Physical investment in 2023 is projected to fall by 21 per cent to a three-year low of 263 million ounces. While most markets have seen weaker volumes, losses have been concentrated in India and Germany.

"In India, record high local prices both deterred new investor purchases and led to profit taking, resulting in a 46 per cent decline," the findings said.

**ROLE OF \$**

"The demand for silver jewellery has been down, primarily owing to various economic factors, including



**SLACK DEMAND.** Since March, domestic prices have been compressed in the range of ₹78,000-66,000 a kg, denting purchases from rural areas

the geo-political situation, the fluctuation of dollar against the rupee, and implications of the downturn in the Chinese economy as the country struggles to come out of the pandemic," said Colin Shah, MD, Kama

the silver price plummeted," he said.

Harsh V, Head of Commodities at Geojit Financial Services, said silver prices throughout this year traded higher and posted a record high in December.

"Usually, the demand for jewellery in the country peaks during the key festive and wedding season which starts in October. This year during this period prices of silver were comparatively higher than in previous years," he said.

**HIGHER THAN 2022**

Since March, domestic prices have been compressed in the range of ₹78,000-66,000 a kg, denting purchases from rural areas from where silver in the form of jewellery is mostly consumed.

Silver prices on an aver-

age were much higher than last year in 2023 and even the bottom prices of silver were significantly higher compared with 2022.

"The demand for silverware and silver jewellery has always been price elastic which is why we have seen that in the years when silver prices are lower, we usually see robust demand but when silver prices are higher, we see lower demand," said Amit Goel, Co-Founder and Chief Global Strategist at Pace 360 said.

On lower investments, Harish said higher prices and increased investment opportunities in other asset classes such as equities, currencies, and gold reduced the appeal of the white precious metal. "Also, nowadays, silver being largely considered an industrial commodity rather than

an investment asset affected investor sentiments," he said.

Goel said: "We have seen that when the prices are low, investors tend to invest more in silver and when the prices are high they tend to invest less. This year prices were high compared with 2022 on average. Hence investors' demand has been lower."

Shah said the worst is now over for silver. Multiple indicators such as the probability ceasefire between the countries in conflict and the favourable growth and inflation estimates by the US Fed are expected to emanate into a rise in overall consumption of commodities, including silver.

"We foresee a strong comeback in demand in both international and domestic markets," he said.

## As Centre's wheat stock limits turn into ammunition, inspector raj is back: Millers

**Our Bureau**  
New Delhi

Officials from State and Central governments and their agencies are allegedly making 5-6 rounds of premises/factories of traders/millers after the imposition of stock holding limits, even without any reason, which some of the affected stakeholders are believed to have brought it to the notice of the concerned authorities.

Armed with the power to inspect any time, the visit of multiple officials and multiple times have become irritants for the flour millers who want the government to first gather inputs and then send officials

for the inspection. Recently, the government has tightened the stocking norms for retailers, wholesalers and processors which led to speculation of further reduction in norms as supplies reduce in the market with the progress towards a new season from April.

However, the government is likely to ease the stocking norms for the processors by February so that they are able to procure when the new crop starts arriving in the market from mid-February.

**REVISED LIMIT**

The Centre on December 8 announced revised wheat stock limits, reducing the maximum quantity processors, re-

tailers, wholesalers can keep at any point of time.

According to the revised notification, 5 tonnes of wheat limit has been fixed for any retail outlet including big chains at retail outlet level, against 10 tonnes earlier. For traders and wholesalers as well as big chain retailers at depot level it has been cut to 1,000 tonnes from 2,000 tonnes.

For processors of atta and other flour products like sooji and maida, the maximum capacity will be 70 per cent of monthly installed capacity of the mills multiplied by four, which is the remaining months of 2023-24.

This effectively has asked stock limits to clear entire stock by March 31, 2024,

whereas buying selling is a continuous process and account books are maintained accordingly, industry sources said.

The Food Ministry has asked the stakeholders to conform to the revised prescribed stock limits by January 6 in the case of the stock held by any of these entities are higher than the limit.

All wheat stocking entities are required to register on the wheat stock limit portal and update the stock position on every Friday.

But, the Food Ministry has been convinced that increased availability from the official reserves in the open market has been helping it to contain wheat prices effectively.

## Co-ops margin to convert Bharat atta may rise to ₹10/kg

**Our Bureau**  
New Delhi

The Union government has shared the cost of wheat supplied to cooperative agencies such as Nafed, NCCF and Kendriya Bhandar to ₹1,715/quantal from ₹2,150 by agreeing to bear a subsidy of ₹435/quantal.

However, there is no order yet on whether maximum retail price (MRP) of "Bharat atta" processed from the wheat supplied by Food Corporation of India (FCI), will also see a reduction from current ₹27.50/kg, implying it is unlikely.

In an order issued by Food Ministry to FCI, it has been mentioned that the Committee of Ministers (COM), headed by



Home Minister Amit Shah has approved a subsidy of ₹435/quantal on the reserve price of wheat of ₹2,150 allocated for Bharat Atta to make the effective issue price of wheat by FCI to central agencies at ₹1,715.

"Necessary resources to cover the differential amount may be required to FCI from the Price Stabilisation Fund,"

the order said. FCI is requested to take necessary action for sale of wheat to central agencies for Bharat Atta at the issue price of ₹1,715/quantal, the Ministry said.

**COST RECOVERY ISSUES**

Sources said the agencies had sought the margin for conversion from wheat to atta be raised as they were not able to recover the cost at ₹6/kg while bringing the grain from FCI depot and to take it till the consumers at same price across the country.

Since the government could not raise the MRP of Bharat Atta, which was recently reduced to ₹27.50/kg from ₹29.50, the only option was to make wheat available at cheaper rate, the sources said.

## Farmers, Walmart Foundation grantees join to promote sustainable millet production

**Our Bureau**  
Mangalore

Walmart Foundation has said some of the organisations that have received funding support from it are collaborating with farmers to enhance sustainable production of millets.

A media statement said with Walmart Foundation funding support since 2021, grantees such as Action for Social Advancement (ASA), International Crops Research Institute for the Semi-Arid Tropics (ICRISAT), Pradan and Sejan have worked closely with local farmers and farmer producer organisations (FPOs) in Bharkhand, Madhya Pradesh, Odisha, West Bengal and Andhra Pradesh.

A farmer producer company (FPC) promoted by Srijan has played a pivotal role in transforming the lives of 2,500 tribal farmers in Anup-

pur district of Madhya Pradesh. These communities have experienced a significant reduction in malnutrition by integrating millet cultivation.

The statement said Subhadri Singh from a tribal family in Shivvichandas village has earned ₹24,000 in just eight months by learning to operate a Kodo (millet) machine and producing Kodo packaged items such as pulao, kheer, laddu and biscuits.

A women-led secondary processing unit owned and operated by an FPC supported by ICRISAT in Anantapuram of Andhra Pradesh focuses on adding value, in addition to driving demand for the grain.

ASA works with three FPOs in millets trading in Madhya Pradesh where they have facilitated 5,200 quintals of millet trading in the last two quarters, and plan to trade an additional 7,000 quintals during the year.

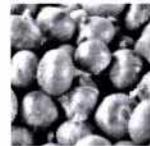
## Maharashtra to establish onion storage banks using irradiation technology

**Rudheshyam Jadhav**  
Pune

The Maharashtra government has announced that it will establish onion storage banks across the State and use nuclear technology for irradiation to extend the freshness and shelf life of the bulb crop.

Chief Minister Eknath Shinde announced in the State legislature that the government has initiated this step to ensure that onion farmers do not suffer loss due to price fluctuation and have well-equipped storage.

Nuclear technology for onion irradiation involves using controlled doses of ionising radiation to make onions safer to eat by killing harmful microorganisms and extending their shelf life. It's a way to improve food safety and re-



duce spoilage without making the food radioactive.

Ionising radiation has enough energy to alter the structure of atoms. In the case of onion irradiation, the goal is not to make the onions radioactive but to use the energy to affect certain components in the onions. Irradiation can slow down the natural process of ripening and decay, which extends the freshness and shelf life of the onions.

Shinde said nuclear sci-

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## Buy copper futures at the current level of ₹724

**Akhil Nallamuru**  
B. research bureau

Copper futures on the Multi Commodity Exchange (MCX) has been gradually gaining since the final week of October.

It took support at ₹700 and started to move northwards. On Monday, it closed at ₹720.8.

**HOW IT WILL BE DONE?**

Onions will be exposed to controlled doses of ionising radiation. This is usually done in a special facility where the process is carefully monitored. The onions are not heated, and they don't become radioactive.

Regulatory agencies set standards and guidelines to ensure that irradiated food, including onions, is safe to eat. These guidelines ensure that the radiation levels used are effective for the intended purpose but do not pose a risk to consumers.

ence will be used to contain wheat prices effectively.



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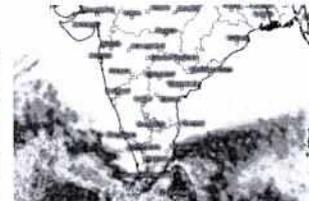
## What caused the deluge in southern TN?

**Vinson Kurian**  
Thiruvananthapuram

The southern reaches of Tamil Nadu found themselves engulfed by an unusually intense downpour orchestrated by the seemingly benign and elementary cyclonic circulation, positioned near Sri Lanka, gracefully waiting westward into the Coromandel region.

Its slow movement and the huge transport of moisture from the seas ensured that rain-heavy clouds locked themselves into position over the southern districts of the State and adjoining Kerala, with Thoothukudi, Tenkasi, and Tuticaveli bearing the brunt.

Kayalpattanam in Thoothukudi recorded an 'extreme exceptional' rain of 95 cm during a 24-hour



**WEATHER WATCH.** The European Centre for Medium-Range Weather Forecasts sees rain clouds squeezing themselves into the Gulf of Mannar, too close for comfort in the rain-battered southern districts of Tamil Nadu, on Tuesday morning

period ending on Sunday.

And this comes a little more than a fortnight after severe cyclone Michang pulsed the capital city of Chennai.

The India Meteorological Department (IMD) had

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## 'Over 26% of Indian regions still under drought'

**Subramani Ra Mancombu**  
Chennai

Over 26 per cent of India continued to reel under drought in November - same as in October - even as the 11th month of the calendar year was the warmest November on record.

The January-November period is also the warmest on record, weather agencies of the US and European Union have said.

"Drought conditions were confirmed over northern, eastern, and coastal south-western parts of India on the India Drought Monitor, covering about 26.4 per cent of the nation, which is about the same as last month," said the National Centres for Environmental Information

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**● HOT, HOTTER.**

The month of November turned out the warmest on record with 99% chances of 2023 ending as warmest year

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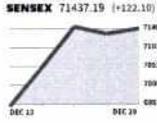
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**RAJINDER KUMAR SINGH**  
CHIEF FINANCIAL OFFICER  
C Tamil Nadu Power Limited  
Your Estate, Tuticorin - 628 004



**IF FOCUS**

	LATEST	CHANGE
Nifty 50	21453.10	+134.45
P/E Ratio (Sensex)	25.24	-0.01
US Dollar (in ₹)	82.18	+0.12
Gold 999.10 gm (in ₹)	61826.00	+182
Silver 1 kg (in ₹)	73527.00	+84



**BULLISH ON INDIA.**  
With its large talent base, India is crucial to developing cutting-edge innovation, says Punit Renjen, Deputy Chairperson of SAP p5

**HIRING SLOWDOWN.**  
IT sector likely to hire only 1.55 lakh freshers this fiscal against 2.3 lakh in the previous fiscal p5

**QUICKLY.**

**MONITORING SYSTEM**  
India allies US' concerns on laptops, PC imports  
New Delhi: India has informed the US that the import monitoring system put in place for certain IT hardware items, including laptops, tablets and PCs, was aimed at ensuring supply chain resilience and addressing national security concerns. p4

**'STABILISED ARRANGEMENT'**  
IMF reclassifies India's exchange rate regime  
New Delhi: The International Monetary Fund has reclassified India's de facto exchange rate regime from "floating" to "stabilised arrangements" for the period October 2022 to October 2023, while the de jure classification remained "floating" after an article IV review. Meanwhile, it said that India's potential growth rate is much higher, provided reform initiatives are accelerated. p4

**BLOCK DEAL**  
PE firm Blackstone to exit Embassy REIT for ₹6,931 cr  
Mumbai: US private equity firm Blackstone plans to exit its holding in Embassy REIT. Parks REIT for ₹6,931.5 crore (\$853 million) in a block deal on December 20. Blackstone-sponsored SPV will be selling 22.4 crore units of 23.59 per cent stake in Embassy REIT. p2

## RBI clamps down on evergreening of stressed loans via the AIF route

**NORMS TIGHTENED.** Lenders given 30 days to liquidate such 'indirect' exposures

**K Ram Kumar**  
**Ashley Coutinho**  
Mumbai

The Reserve Bank of India has tightened norms for lenders investing in the units of Alternative Investment Funds (AIFs) to address concerns of evergreening of stressed loans.

The central bank is seeking to put a stop to transactions that involve substitution of direct exposure of lenders to borrowers with indirect exposure through investments in units of AIFs as such deals conceal the real status of stressed loans.

An AIF is a privately pooled investment vehicle that collects funds from investors for investing in accordance with a defined policy.

**RBI'S DIRECTIVE**

The RBI said lenders cannot invest in any scheme of an AIF, which has downstream investments either directly or indirectly in a company that has borrowed (currently has or previously had) a loan or investment exposure any time during the preceding 12 months from it. In case lenders have such investments, they have 30 days to liquidate them. Further, if lenders are not able to liquidate their investments within this time limit, they have to make

**UNDER THE LENS**

- Evergreening transactions entail substitution of direct loan exposure of lenders to borrowers, with indirect exposure via investments in units of AIFs
- Lenders cannot make investments in any scheme of an AIF, which has downstream investments in its debtor company
- Lenders will be subject to full deduction from capital funds if they have investment in subordinated units of any AIF scheme with a 'priority distribution model'



100 per cent provision on such investments.

These norms are part of the RBI's circular on 'Investments in AIFs' issued to commercial banks, urban co-operative banks, all-India financial institutions and non-banking finance companies, including housing finance companies.

The central bank has prescribed full deduction from the lender's capital funds if it has investments in the subordinated units of any AIF scheme with a 'priority distribution model'.

Under the priority distribution model, certain schemes of AIFs have a distribution waterfall in such a way that one class of investors (other than sponsor/manager) share loss more than on pro rata basis to their

holding in the AIF vis-à-vis other classes of investors/unit holders, since the latter has priority in distribution over the former. The tightening of norms on investment in AIFs comes in the wake of RBI Governor Shaktikanta Das, in a May speech, drawing the attention of bank directors to central bank supervisors coming across certain instances of lenders using innovative ways to conceal the real status of stressed loans.

Banking expert V. V. Venkatesh said a debtor company due to repay a loan or instalment (but is not having liquidity to pay) can give a list of mutual funds/fund houses, which have invested either in their equity or debt through AIFs, to the lender.

This list can also include AIFs that have not invested in the debtor company so far, but the company is eligible for an investment from them.

"The lender invests in the AIF with an understanding that the money will in turn be invested partly or fully in its debtor company. The debtor company uses the funds received from AIF (mostly as debt) and repays the lender on due date. This company gets additional finance or fresh funds from the lender after clearing old dues," he said.

**END OF AIF ROAD**

A senior official of an AIF said: "This (circular) is basically the RBI throwing out the baby with the bathwater. To solve the issue of evergreening of loans they have made it virtually impossible for any RBI regulated entity, especially banks and NBFCs, to invest in an AIF. Most private sector banks run asset management companies, which also run AIFs. Banks invest in AIFs and if that AIF invests in a listed company, that listed company for a period of 12 months prior cannot do business with the bank. This vastly reduces the pool of investable assets for AIFs."

Industry participants plan to reach out to the RBI for more clarity on the circular.

## Heavy rain, flooding leave industrial units of southern TN in dire straits

**M Ramesh**  
Chennai



**INUNDATED.** The waterlogged Thoothukudi town

"The unprecedented rains that battered the southern districts of Tamil Nadu have ceased and life is limping back to a semblance of normalcy. However, for the industry the normal is still some time away.

Tamil Nadu's State-owned electricity utility, Tangedco, which owns 1,050 MW of thermal capacity near the port town of Tuticorin (Thoothukudi) and buys power from a few other plants in the neighbourhood, has suffered a massive supply disruption.

**TN BUYS POWER**

Tangedco's Tuticorin power plant is "under 4 feet of water." A source in the utility told businessline that Tangedco has suffered a loss of 3,300 MW of capacity; the utility is forced to buy from the power exchanges.

Fertilizer manufacturer SPIC, one of the large industrial units in southern Tamil Nadu, had said in a stock exchange notification on Monday that operations at its Tuticorin plant had been stopped, today, it said that it was "taking necessary measures" to bring normalcy and resume operations "in a phased manner, subject to receding of water levels, resumption of normalcy in power supply."

It further said, "at the juncture, we are unable to quantify the impact of this disruption,"

adding that "necessary steps have been taken with the insurers."

**CHEMICAL UNITS HIT**

In the Mappalapuram village, Tuticorin, several chemical factories have been damaged by the flooding and high levels of water. A pond breach at Korampallam village flooded many parts of Tuticorin, damaging the collectorate, hotels, and nearby industrial units.

The Tuticorin region also houses some export-oriented food processing units. The current floods have wreaked havoc on food exporting units. Several tanning units have also been impacted by the inundation.

The water-logged Tuticorin airport continued to be closed as of Tuesday evening. Both road and rail services continue to be affected. Some trains to and from Tuticorin have been diverted. Some of the major arterial roads to and from the town were cut off. Operations

at the VOC Port in Thoothukudi remain affected with both rail and road access cut off. An exception to all this disruption was technology company Zoho Corporation, which has its headquarters and main campus at Tekkai, a few km from the famous Old Courtallam falls. The company said there was no impact as it had asked its employees to work from home.

**POLITICS OF RAINS**

Inevitably, the flood situation has generated its share of politics. While Tamil Nadu BJP President K. Annamalai questioned the wisdom of Chief Minister MK Stalin attending the INDIA meeting in New Delhi, along with a posse of ministers and officials at a time when the flood situation demanded his attention, State's Minister for Milk and Dairy Development, Manoj Thangaraj took to X (formerly Twitter) to fault the Met Department for not giving adequate warning.

Har din ko apna sab kuch dena hai zindagi ki SIP

Zindagi ke liye SIP

Adhik jaankari ke liye apne MFD/RIA se sampark karein ya scan karein



**SIP ke fayde**



Market ki timing se azadi



Nivesh raashi chunne ki azadi



**An Investor Education and Awareness Initiative**

**SIP - Systematic Investment Plan.** Visit [https://www.hdfcfund.com/information/key-know-how-to-know-more-about-the-process-to-complete-a-one-time-Know-Your-Customer-\(KYC\)-requirement-to-invest-in-Mutual-Funds](https://www.hdfcfund.com/information/key-know-how-to-know-more-about-the-process-to-complete-a-one-time-Know-Your-Customer-(KYC)-requirement-to-invest-in-Mutual-Funds) Investors should only deal with registered Mutual Funds, details of which can be verified on the SEBI website ([www.sebi.gov.in/sebiweb/onlineform/AMCs](http://www.sebi.gov.in/sebiweb/onlineform/AMCs)). For any queries, complaints & grievance redressal, investors may reach out to the AMCs and / or Investor Relations Officers. Additionally, investors may also lodge complaints directly with the AMCs. If they are unsatisfied with the resolution of the complaints raised directly with the AMCs, they may raise complaint through the SCORES portal on <https://scores.gov.in>. SCORES portal facilitates investors to lodge complaints online with SEBI and subsequently view its status. In case the investor is not satisfied with the resolution of the complaints raised directly with the AMCs or through the SCORES portal, they may file a complaint on the Smart ODR on <https://smartodr.in/login>.

Mutual Fund investments are subject to market risk. Read all schemes related documents carefully.

**RAJINDER KUMAR SINGH**  
CHIEF FINANCIAL OFFICER  
NT.C Tamil Nadu Power Limited  
Estate, Tuticorin - 628 004  
1089



A dead body being shifted from Thoothukudi Government Hospital mortuary due to stagnation of water; generator wire submerged at the GH which is turning on generator | KARTHIK ALAGU

# Thoothukudi functions GH in knee-deep water

Ground floor submerged in 2 to 3 foot deep water, boats operated to carry patients from ward to hosp's entrance

M S THANARAJ @ Thoothukudi

ONCE rain subsided in Thoothukudi, the staff at the Thoothukudi Medical College Hospital was tasked with shifting patients on the ground floor to the first floor after the former was rendered non-functional due to flooding.

Situated in low-lying areas, the GH is under water. Patients arriving have to wade through a 100-meter-long waist-deep stretch to reach the entrance.

Water has entered almost all wards on the ground floor, impacting the paediatric and maternal ward, and labs. As of Wednesday water level stood at a depth of two to three feet.

Notably, testing labs near the paediatric ward is flooded with two-feet deep water. Testing vitals, containers, and other equipment were seen floating in the in the corridor that leads to the paediatric and maternal wards. "Though a boat was operated from the ward till the

entrance earlier, we were left to wade through water on Wednesday. My child is admitted to the paediatric wards, and I had to cross the submerged ground floor and then the corridor to make it to the entrance of the hospital where we could buy biscuits and other essentials. Some voluntary organisations are providing food. Action could be taken to at least pump out the water in the corridor and wards," said an attendant.

On Wednesday two recently

discharged women were seen carrying their new born children and walking in hip-deep water in the absence of ferry service. "We had to tread carefully while exiting. From there, we had to find some vehicle which could take them near their villages," said a woman on condition of anonymity.

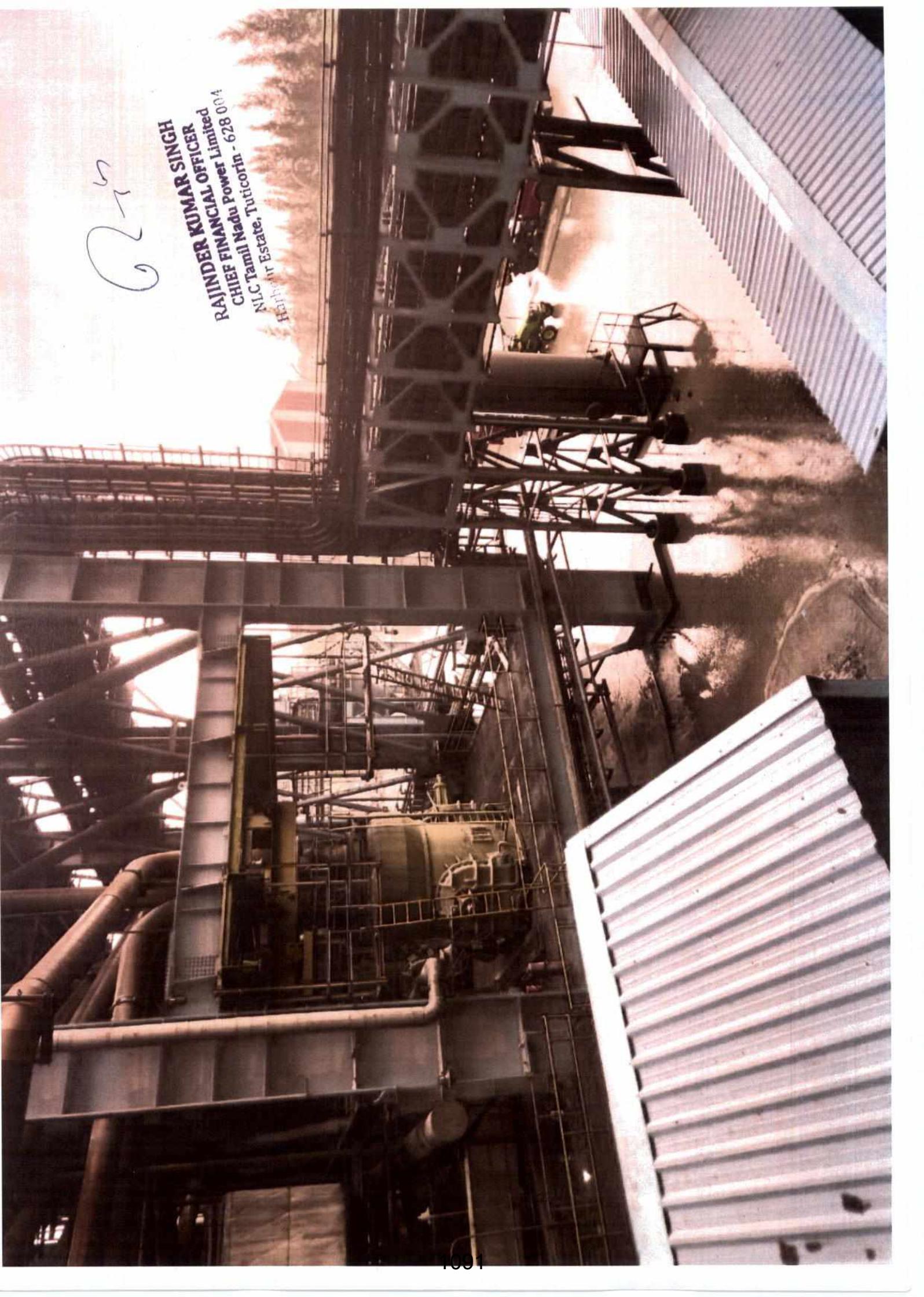
A visitor, Karthikeyan, stated that almost all shops in and around the GH remained closed, compelling many had to walk around the premises to

purchase utilities. Official sources said the floods also affected the hospital's mortuary with over 30 bodies having to be shifted to the Tirunelveli GH. Flooding has also caused power cut.

When contacted, RMO of the hospital stated that, as per guidelines, all specialists are on duty at the hospital, and all medical emergencies are being taken care of. Food and essentials are also being provided by the hospital management.

225

**RAJINDER KUMAR SINGH**  
**CHIEF FINANCIAL OFFICER**  
NLC Tamil Nadu Power Limited  
6288004  
Railport Estate, Tuticorin



Q27

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

**FILING FEE PAYMENT- FORM I**

## Fee Acknowledgement

Counterfoil (Office Copy)

**Transaction Id.:** 3df931b099960791e988  
**Payment Gateway ID:** 19716544003  
**Status:** success

**Received From :** NLC Tamilnadu Power Ltd (NTPL)

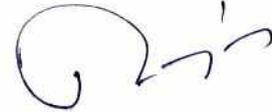
**The Sum of Rs. :** 4400000

**Fee Type:** Annual Fees for Determination of Tariff Generating Station(GT) **Dated :** Apr 24, 2024, 2:56 PM

**Fee Mode:** NEFTRTGS

**Fee Period:** 2024-25

**Petitioner/ Organisation Name:** NLC Tamilnadu Power Ltd (NTPL)

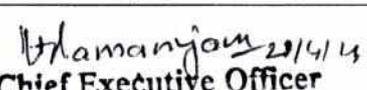


**RAJINDER KUMAR SINGH**  
**CHIEF FINANCIAL OFFICER**  
NLC Tamil Nadu Power Limited  
Ph - 628 004

Apr 25, 2024, 9:28 AM

**Central Electricity Regulatory Commission**  
Regulation 12 of the Central Electricity Regulatory Commission  
(Payment of Fees) Regulations, 2012 & Amendments

**Form 1**

Particulars	
1. Name of the Petitioner/Applicant	<b>NLC Tamilnadu Power Limited</b>
2. Address of the Petitioner/Applicant	2 x 500 MW TPS, Harbour Estate, Tuticorin - 628004 Registered Office: No.135, EVR Periyar High Road, Kilpauk, Chennai - 600 010
3. Subject Matter	Fixation of Tariff for the period from 2024-29 Fee for determination of tariff for the year 2024-25
4. Petition No., if any	-
5. Details of generation assets	
(a) Generating station/units	2 Nos
(b) Capacity in MW	1000 MW (2 x 500 MW)
(c) Date of commercial operation	Unit I: 18.06.2015 , Unit II: 29.08.2015
(d) Period for which fee paid	2024-25
(e) Amount of fee paid	Rs. 44,00,000
(f) Surcharge, if any	Not applicable
6. Details of transmission assets	
(a) Transmission line and sub-stations	
(b) Date of commercial operation	Not Applicable
(c) Period for which fee paid	
(d) Amount of fee paid	
(g) Surcharge, if any	
7. Fee paid for Adoption of tariff for	
(a) Generation asset	Not Applicable
(b) Transmission asset	
8. Application fee for licence	
(a) Trading licence	
(b) Transmission licence	Not Applicable
(c) Period for which paid	
(d) Amount of fee paid	
9. Fees paid for Miscellaneous Application	Not Applicable
10. Fees paid for Interlocutory Application	Not Applicable
11. Fee paid for Regulatory Compliance petition	Not Applicable
12. Fee paid for Review Application	Not Applicable
13. Licence fee for inter-State Trading	
(a) Category	
(b) Period	Not applicable
(c) Amount of fee paid	
(d) Surcharge, if any	
14. Licence fee for inter-State Transmission	
(a) Expected/Actual transmission charge	
(b) Period	Not applicable
(c) Amount of fee calculated as a percentage of transmission charge.	
(d) Surcharge, if any	
15. Annual Registration Charge for Power Exchange/OTC Platform	
(a) Period	
(b) Amount of turnover	Not applicable
(c) Fee paid	
(d) Surcharge, if any	
16. Details of fee remitted	
(a) Transaction id / Reference No. / Payment id	Online Payment Gateway of CERC e-filing Portal (3df931b099960791e988)
(b) Date of remittance	23-04-2024
(c) Amount remitted	₹ 44,00,000
Signature of the authorized Signatory with Date	 <b>H. Manojam</b> <b>Chief Executive Officer</b> <b>NLC Tamil Nadu Power Ltd</b> <b>Harbour Estate, Tuticorin - 4</b>

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

**NLC TAMILNADU POWER LIMITED**  
**Note to Balance Sheet**

**NON CURRENT ASSETS**  
**PROPERTY, PLANT AND EQUIPMENT**

**2. Tangible Assets**

Description	Gross Block		Accumulation Depreciation		Net Block			
	As at 31st March 2019	Additions/ Trans./ Adjts.	Disposals/ Trans./ Adjts.	As at 31st March 2019	Withdrawals/ Trans./ Adjts.	For the Period	As at 31st March 2020	As at 31st March 2019
Freehold Land *	3,487.76	51.82	-	-	-	-	3,539.57	3,487.76
Buildings	11,017.11	334.70	-	1,096.74	-	422.00	9,833.06	9,920.36
Electrical Installations	479.12	-	-	181.29	-	25.94	271.90	297.82
Water Supply	545.11	10.36	-	84.98	-	29.04	441.45	460.13
Plant & Machinery **	691,537.73	2,771.82	-	136,013.66	-	36,837.96	521,457.93	555,524.05
Furniture & Equipment	1,083.27	45.64	-	280.18	-	81.37	767.34	803.09
Vehicles	98.77	-	-	52.38	-	8.41	37.97	46.39
Assets costing ₹ 5000 and below	12.31	-	-	12.31	-	-	-	-
<b>Total</b>	<b>708,261.17</b>	<b>3,214.34</b>	<b>-</b>	<b>137,721.55</b>	<b>-</b>	<b>37,404.72</b>	<b>536,349.24</b>	<b>570,539.61</b>
Previous Year	696,004.79	12,256.38	-	100,207.66	-	37,513.88	570,539.61	-

There is no impairment loss identified for the assets during the year.

\* During the FY 2019-20, an amount of ₹ 51.82 Lakh has been capitalised under Freehold land. Possession and right to use of the asset is held by NTPL. However registration formalities are pending with State Government Authorities.

\*\* Items of spare parts, stand-by equipment and servicing equipment which meet the definition of property, plant and equipment as per Ind AS 16 are capitalized. Threshold value of ₹ 5.00 lakh per unit of spares and having useful life of more than 1 year has been approved for the purpose of identification and classification of any spares as capital spares. During the year, an amount of ₹ 2,257.18 Lakh value of capital spares has been capitalised under Plant & Machinery and accordingly, an amount of ₹ 406.02 Lakh has been depreciated on the basis of technically estimated useful life.

**3. Right-of-Use Assets**

Description	Gross Block		Accumulation Depreciation		Net Block			
	As at 31st March 2019	Additions/ Trans./ Adjts.	Disposals/ Trans./ Adjts.	As at 31st March 2019	Withdrawals/ Trans./ Adjts.	For the Period	As at 31st March 2020	As at 31st March 2019
Leasehold Land	5,028.93	-	-	1,955.69	-	167.63	2,123.32	3,073.24
<b>Total</b>	<b>5,028.93</b>	<b>-</b>	<b>-</b>	<b>1,955.69</b>	<b>-</b>	<b>167.63</b>	<b>2,123.32</b>	<b>3,073.24</b>
Previous Year	5,028.93	-	-	1,786.06	-	167.63	3,073.24	-



*[Handwritten Signature]*

**NLC TAMILNADU POWER LIMITED**  
**Note to Balance Sheet**

**NON CURRENT ASSETS**

**2. Property, Plant and Equipment**

Description	Gross Block			Accumulation Depreciation			Net Block	
	As at 01st April 2020	Additions/ Trans./ Adj.	Disposals/ Trans./ Adj.	As at 01st April 2020	Withdrawa Is/Trans./ Adj.	For the Year	As at 31st March 2021	As at 31st March 2020
Freehold Land *	3,539.57	-	-	-	-	-	3,539.57	3,539.57
Buildings	11,351.81	187.47	-	1,518.74	-	428.80	9,591.74	9,833.06
Electrical Installations	479.12	-	-	207.23	-	25.94	245.95	271.90
Water Supply	555.47	1.34	-	114.02	-	29.08	413.71	441.45
Plant & Machinery **	6,94,309.55	1,325.61	45.05	1,72,851.62	1.89	37,214.29	4,85,526.09	5,21,457.93
Furniture & Equipment	1,128.91	41.57	0.70	361.55	0.15	94.68	713.70	767.34
Vehicles	98.77	-	4.97	60.79	4.72	8.42	29.31	37.97
Assets costing ₹ 5000 and below	12.31	2.84	-	12.31	-	2.84	-	-
<b>Total</b>	<b>7,11,475.50</b>	<b>1,558.83</b>	<b>50.72</b>	<b>1,75,126.24</b>	<b>6.76</b>	<b>37,804.05</b>	<b>5,00,060.07</b>	<b>5,36,349.24</b>
Previous Year	7,08,261.17	3,214.34	-	1,37,721.55	-	37,404.72	5,36,349.24	

There is no impairment loss identified for the assets during the year.

\* Possession and right to use of the asset is held by NTPL. However, registration formalities are pending with State Government Authorities.

\*\* Spares meeting the criteria of PPE and having a value more than ₹ 5 lakh has been considered for capitalisation and the depreciation has been charged on the basis of technically estimated useful life of the spares.

Based on the C&AG Comment for the FY 2019-20, Net Value of Plant & Machinery amounting to ₹ 43.16 Lakh (Gross Value of ₹ 45.05 Lakh minus Accumulated Depreciation of ₹ 1.89 Lakh) has been charged to Profit and Loss Account during the FY 2020-21.

**3. Right-of-Use Assets**

Description	Gross Block			Accumulation Depreciation			Net Block	
	As at 01st April 2020	Additions/ Trans./ Adj.	Disposals/ Trans./ Adj.	As at 01st April 2020	Withdrawa Is/Trans./ Adj.	For the Year	As at 31st March 2021	As at 31st March 2020
Leasehold Land	5,028.93	-	-	2,123.32	-	167.63	2,737.98	2,905.61
<b>Total</b>	<b>5,028.93</b>	<b>-</b>	<b>-</b>	<b>2,123.32</b>	<b>-</b>	<b>167.63</b>	<b>2,737.98</b>	<b>2,905.61</b>
Previous Year	5,028.93	-	-	1,955.69	-	167.63	2,905.61	



27

**NLC TAMIL NADU POWER LIMITED**  
**Note to Balance Sheet**

**NON CURRENT ASSETS**

**2. Property, Plant and Equipment**

Description	Gross Block		Accumulation Depreciation		Net Block	
	As at 01st April 2021	Additions/ Disposals/ Trans./ Adjts.	As at 31st March 2022	Withdrawals/ For the Year	As at 31st March 2022	As at 31st March 2021
Freehold Land *	3,539.57	-	3,539.57	-	3,539.57	3,539.57
Buildings	11,539.28	921.76	12,461.04	457.25	10,056.25	9,591.74
Electrical Installations	479.12	-	479.12	25.94	220.01	245.95
Water Supply	556.81	-	556.81	28.82	384.89	413.71
Plant & Machinery **	6,95,590.11	346.79	6,95,936.90	37,196.91	4,48,675.97	4,85,526.09
Furniture & Equipment	1,169.78	117.57	1,275.75	100.28	724.06	713.70
Vehicles	93.80	5.97	99.77	8.55	26.73	29.31
Assets costing ₹ 5000 and below	15.15	-	15.15	-	-	-
<b>Total</b>	<b>7,12,983.62</b>	<b>1,392.09</b>	<b>7,14,364.11</b>	<b>4.67</b>	<b>4,53,627.48</b>	<b>5,00,060.07</b>
Previous Year	7,11,475.50	1,558.83	7,12,983.62	6.76	37,804.05	2,12,923.55

There is no impairment loss identified for the assets during the year.

Based on the initial finding by the physical verification committee, the net block of ₹ 100.60 Lakh considered damaged are included in the above schedule pending write off from asset register. Upon the final recommendation of committee, writing off of fixed assets and consequent adjustments will be accounted in the books of account.

\* Possession and right to use of the asset is held by NTPL. However, registration formalities are pending with State Government Authorities.

\*\* Spares meeting the criteria of PPE and having a value more than ₹ 5 lakh has been considered for capitalisation.

**3. Right-of-Use Assets**

Description	Gross Block		Accumulation Depreciation		Net Block	
	As at 01st April 2021	Additions/ Disposals/ Trans./ Adjts.	As at 31st March 2022	Withdrawals/ For the Year	As at 31st March 2022	As at 31st March 2021
Leasehold Land	5,028.93	-	5,028.93	167.63	2,570.35	2,737.98
<b>Total</b>	<b>5,028.93</b>	<b>-</b>	<b>5,028.93</b>	<b>167.63</b>	<b>2,570.35</b>	<b>2,737.98</b>
Previous Year	5,028.93	-	5,028.93	167.63	2,737.98	-



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**NLC TAMIL NADU POWER LIMITED**  
**Notes to Balance Sheet**

**NON CURRENT ASSETS**

**2. Property, Plant and Equipment**

Description	Gross Block			Accumulation Depreciation			Net Block	
	As at 01st April 2022	Additions/ Trans./ Adjt.	Disposals/ Trans./ Adjt.	As at 01st April 2022	Withdrawals/ Trans./ Adjt.	For the period	As at 31st March 2023	As at 31st March 2022
	As at 01st April 2022	As at 31st March 2023	As at 31st March 2023	As at 01st April 2022	As at 31st March 2023	As at 31st March 2023	As at 31st March 2023	As at 31st March 2022
Freehold Land	3,539.57	-	-	-	-	-	3,539.57	3,539.57
Roads	2,945.24	13.78	-	401.66	-	98.75	2,458.61	2,543.58
Buildings	9,515.80	311.29	-	2,003.13	-	385.29	7,458.67	7,512.67
Electrical Installations	479.12	-	-	259.11	-	25.94	194.07	220.01
Water Supply	556.81	25.73	-	171.92	-	29.61	381.01	384.89
Plant & Machinery *	6,95,936.90	5,143.23	5,247.08	2,47,260.93	1,501.53	37,230.36	4,12,843.29	4,48,675.97
Furniture & Equipment	1,275.75	138.96	27.31	551.69	24.98	108.74	751.95	724.06
Vehicles	99.77	5.97	-	73.04	-	9.26	23.44	26.73
Assets costing ₹ 5000 and below	15.15	-	-	15.15	-	-	-	-
<b>Total</b>	<b>7,14,364.11</b>	<b>5,638.96</b>	<b>5,274.39</b>	<b>2,50,736.63</b>	<b>1,526.51</b>	<b>37,867.95</b>	<b>4,27,650.61</b>	<b>4,63,627.48</b>
Previous Year	7,12,983.62	1,392.09	11.60	2,12,923.55	4.67	37,817.75	4,63,627.48	

There is no impairment loss identified for the assets during the year.

Based on the initial finding by the physical verification committee, the net block of ₹ 82.71 Lakh considered damaged (other than free hold land, roads and buildings) are included in the above schedule pending write off from asset register. Upon the final recommendation of committee, writedoff of fixed assets and consequent adjustments will be accounted in the books of account.

\* Spares meeting the criteria of PPE and having a value more than ₹ 5 lakh has been considered for capitalisation.

**3. Right-of-Use Assets**

Description	Gross Block			Accumulation Depreciation			Net Block	
	As at 01st April 2022	Additions/ Trans./ Adjt.	Disposals/ Trans./ Adjt.	As at 01st April 2022	Withdrawals/ Trans./ Adjt.	For the period	As at 31st March 2023	As at 31st March 2022
	As at 01st April 2022	As at 31st March 2023	As at 31st March 2023	As at 01st April 2022	As at 31st March 2023	As at 31st March 2023	As at 31st March 2023	As at 31st March 2022
Leasehold Land	5,028.93	-	-	2,458.58	-	167.63	2,402.72	2,570.35
<b>Total</b>	<b>5,028.93</b>	<b>-</b>	<b>-</b>	<b>2,458.58</b>	<b>-</b>	<b>167.63</b>	<b>2,402.72</b>	<b>2,570.35</b>
Previous Year	5,028.93	-	-	2,290.95	-	167.63	2,402.72	2,570.35

NLC Tamil Nadu Power Limited (Lessee) entered into lease agreement with V.O.Chidambaram Port Trust (Lessor) for allocation of land for the purpose of establishing 2x500MW Thermal Power Project (102.465 Hectares of land) and constructing quarters (25 Hectares of land) for the employees of NLC Tamil Nadu Power Limited. The lease agreement period of project land and township land is Thirty (30) years from the date of 14.08.2007.

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**NLC TAMIL NADU POWER LIMITED**  
**Notes to Balance Sheet**

**NON CURRENT ASSETS**

**2. Property, Plant and Equipment**

Description	Gross Block			Accumulation Depreciation			Net Block	
	As at 01st April 2023	Additions/ Trans./ Adj.	Disposals/ Trans./ Adj.	As at 01st April 2023	Withdrawa ls/Trans./ Adj.	For the year 2024	As at 31st March 2024	As at 31st March 2023
Freehold Land*	3,539.57	-	143.95	-	-	-	3,395.62	3,539.57
Roads	2,959.02	21.13	-	500.41	-	99.36	2,380.38	2,458.61
Buildings	9,827.09	661.73	-	2,368.42	-	348.08	7,772.32	7,458.67
Electrical Installations	479.12	-	-	285.05	-	25.94	168.13	194.07
Water Supply	582.54	-	1.69	201.53	-	30.04	349.28	381.01
Plant & Machinery*	6,95,833.05	2,222.28	2.91	2,82,989.76	-	37,421.44	3,77,641.22	4,12,843.29
Furniture & Equipment	1,387.40	319.85	32.38	635.45	25.07	127.12	937.37	751.95
Vehicles	105.74	-	-	82.30	-	7.04	16.40	23.44
Assets costing ₹ 5000 and below	15.15	8.02	-	15.15	-	8.02	-	-
<b>Total</b>	<b>7,14,728.68</b>	<b>3,233.01</b>	<b>180.93</b>	<b>2,87,078.07</b>	<b>25.07</b>	<b>38,067.04</b>	<b>3,92,660.72</b>	<b>4,27,650.61</b>
Previous Year	7,14,364.11	5,638.96	5,274.39	2,50,736.63	1,526.51	37,867.95	2,87,078.07	4,27,650.61

There is no impairment loss identified for the assets during the year.

Based on physical verification of assets conducted during the year, net block of ₹ 74.65 Lakh which are identified as unusable in the initial finding are included in the above schedule.

Refer Note No. 15 (a) for the property, plant and equipment pledged as security by the Company.

\* Out of 286.21 Acres of Freehold Land, 11.64 Acres was acquired by Tamil Nadu State Highways Authority during the year.

\*\* Spares meeting the criteria of PPE and having a value more than ₹ 5 lakh has been considered for capitalisation.

**3. Right-of-Use Assets**

Description	Gross Block			Accumulation Depreciation			Net Block	
	As at 01st April 2023	Additions/ Trans./ Adj.	Disposals/ Trans./ Adj.	As at 01st April 2023	Withdrawa ls/Trans./ Adj.	For the year 2024	As at 31st March 2024	As at 31st March 2023
Leasehold Land	5,028.93	-	-	2,626.21	-	167.63	2,793.84	2,402.72
<b>Total</b>	<b>5,028.93</b>	<b>-</b>	<b>-</b>	<b>2,626.21</b>	<b>-</b>	<b>167.63</b>	<b>2,793.84</b>	<b>2,402.72</b>
Previous Year	5,028.93	-	-	2,458.58	-	167.63	2,626.21	2,402.72



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**NLC TAMIL NADU POWER LIMITED**  
**Registered Office:** No.135, EVR Periyar High Road, Kilpauk, Chennai-600010  
**CIN:** U40102TN2005GOI058050,  
Website: [www.ntplpower.com](http://www.ntplpower.com), E-mail: [cosec.ntpl@nclindia.in](mailto:cosec.ntpl@nclindia.in),  
Telephone No: 044-28360027, Fax: 044 - 28360057



**SECRET**

**EXTRACT OF THE RESOLUTION PASSED AT THE 134<sup>th</sup> MEETING OF THE BOARD OF DIRECTORS OF NLC TAMIL NADU POWER LIMITED HELD AT 16-00 HOURS ON THURSDAY, THE 24<sup>TH</sup> OCTOBER, 2024 AT THE WISDOM HUB/NLCIL, BLOCK 1, CORPORATE OFFICE, NEYVELI 607 801.**

**134.14 Appointment of Shri Rajinder Kumar Singh, CPF No. 50684, Deputy General Manager/Finance, NTPL as Chief Financial Officer of the Company – submitted for approval – reg.**

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After deliberation, the Board passed the following resolution:

Resolved that approval of the Board of Directors be and is hereby accorded to appoint Shri Rajinder Kumar Singh as the Chief Financial Officer (CFO) of the Company w.e.f 26.10.2024 as per the provisions of Section 203 of the Companies Act, 2013 read with Rule 8 of the Companies (Appointment and Remuneration of Managerial Personnel) Rules, 2014 and that the remuneration and terms of employment shall be as per the applicable policy / provisions / guidelines as existing from time to time in respect of the Executive's grade.

Resolved further to authorize Shri Rajinder Kumar Singh to appear and act on behalf and represent the Company in all matters before the Central / State Government / Quasi Government / Statutory authorities, to sign including appending of Digital signatures on various forms / returns / Vakalatnamas / Documents /Agreements etc., and file the same on behalf of the Company before the said authorities.

-/CERTIFIED TO BE TRUE/-

  
27/10/24  
Company Secretary