

	NUCLEAR POWER CORPORATION OF INDIA LIMITED (A Government of India Enterprise) MADRAS ATOMIC POWER STATION CONTRACTS & MATERIALS MANAGEMENT GROUP Kalpakkam-603102, Tamilnadu Phone: 044-27480148 / 27480149 Fax: 27480335 Email: tthomas@npcil.co.in		
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Purchase Order No. : CMM/MAPS/CMMS/04173/manual-PO/14794	Date :
To M/s. Hindustan Petroleum Corporation Ltd., Chennai I & C RO, 2nd Floor, Petro Bhawan, No.82, TTK Road, Alwarpet, Chennai-600018, TAMILNADU – INDIA.	Project / Station : MAPS-1&2 USI No. : 82210 Ref. : Your offer no. NPCIL/01 Dt.25.10.2023 & e-mail dtd.28.03.2024 & offer validity extension confirmation email dt.: 07/05/2024 and e-mail dt.09/05/2024. Budget Head : Revenue

Dear Sir,

Your offer in the Tender No. **CMM/MAPS/CMMS/04173** to supply the under mentioned Stores is accepted for and on behalf of Nuclear Power Corporation of India Ltd., subject to the General Condition of Contract governing the supply of Stores, entitled "General Conditions of Contract Governing Supply of Stores" applicable to the contract for indigenous stored placed by the Nuclear Power Corporation of India Ltd., (A Government of India Enterprise) and subject to the terms and condition contained in the Purchaser Order, to the extent of the quantity and at the price specified below:

Sr.No.	Description	Quantity	Unit	Rate	Value
1.0	Supply of High Speed Diesel Oil Confirming to IS 1460:2005, BS IV in 12KL capacity supplier's Tanker on "As and When Required" basis for a period of One year on DAP(Delivered at named place as per incoterms 2010) MAPS site Kalpakkam – 603 102 basis SECTION-A: Schedule Of Quantity & Price SECTION-B: Commercial Terms and Conditions <i>Appendix-A: Sales Tax (VAT) Certificate format</i> <i>Appendix-B: Details for e-payment</i>	As per Section-A			

Our GST NO. : 33AAACN3154F2ZW

Price basis : As per Section-B	Place of delivery :As per Section-B
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General Condition of Contract governing the supply of Stores, applicable to Contract for Indigenous Stores, placed by Nuclear Power Corporation of India Ltd.,(A Government of India Enterprise) detailed in and this Purchase Order shall be the sole repository of the Contract.

Please acknowledge receipt immediately

Yours faithfully,

(K.V. Appala Raju)
 Senior Manager(C&MM)
 Exercising the Powers of Deputy General Manager (C&MM)
kvaraju@npcil.co.in
 For and on behalf of NPCIL
 (The Purchaser)

Important:

1. Bills should be submitted in triplicate to the Paying Authority at the address as indicated in the Purchase Order along with all relevant Documents and as specified in this Purchase Order.

Delivery Instructions:

1. Stores are to be delivered at the place of the delivery stipulated in this Purchase Order on any working day between 10.30 a.m. to 3.00 p.m.
2. No Stores shall be accepted by the Stores unless Delivery Challan giving full details of the Purchase Order No. and Date, Description of Stores, Quantity, Make, Unit and Gross Weight or Net Weight is submitted with the Stores. In absence of any of the above, the Store-keeper shall refuse to take delivery of Stores

 न्यूक्लियर पावर कॉर्पोरेशन ऑफ इंडिया लिमिटेड NUCLEAR POWER CORPORATION OF INDIA LIMITED (A Government of India Enterprise) MADRAS ATOMIC POWER STATION CONTRACTS & MATERIALS MANAGEMENT GROUP Kalpakkam-603102, Tamilnadu Phone: 044-27480148 / 27480149 Fax: 27480335 Email: pvprabhu@npcil.co.in	 भारत की जनगणना 2021 जनगणना से जन कल्याण
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Purchase Order No : CMM/MAPS/CMMS/04173/Manual-PO/14794 dt

SECTION-A: Schedule of Quantity & Price

Sl. No	Item Description	Qty	UOM	Unit Price ₹.	Total Price ₹.
1	Supply of High Speed Diesel Oil Confirming to IS 1460:2005, BS VI in 12KL capacity supplier's Tanker on "As and When Required" basis for a period of One year on DAP(Delivered at named place as per incoterms 2010) MAPS site Kalpakkam – 603 102 basis.	144	KLT	92,218.34	1,32,79,441.40
					1,32,79,441.40
Grand Total					1,32,79,441-00
(Rupees One Crore Thrity Two Lakhs Seventy Nine Thousand Four Hundred and Forty one only)					
The above price is inclusive of VAT @ 14.34%.					

NOTE:-

- Supply shall be made on "AS AND WHEN REQUIRED" basis for one year (12 KL per trip).
- Supply shall be made in 12KL capacity supplier's tanker on each trip.
- Test certificate covering all parameters as per IS should accompany each supply.
- Prices ruling at the time of supply will be applicable.



(K.V. Appala Raju)

Senior Manager(C&MM)

Exercising the Powers of Deputy General Manager (C&MM)

For and on behalf of NPCIL



NUCLEAR POWER CORPORATION OF INDIA LIMITED
(A Government of India Enterprise)

SECTION-B to Po.No. CMM/MAPS/CMMS/04173/Manual-PO/14794 dt.

COMMERCIAL TERMS & CONDITIONS

1. PRICES:

Prices stipulated in Section-A are for supply of High Speed Diesel (HSD) at MAPS Site, Kalpakkam on **DAP (Delivered at Named Place as per INCOTREMS-2010)** basis which is inclusive of packing & forwarding charges, freight and transit insurance charges which is up to MAPS Site. However, **Prices ruling at the time of supply will be applicable.**

2. VALIDITY OF CONTRACT:

The contract shall be valid for a period of ONE YEAR from the date of purchase order or till the entire quantity is drawn, whichever is earlier.

3. STATUTORY LEVIES:- SALES TAX

The prices indicated in Section 'A' of the purchase order is **inclusive of VAT @ 14.34%**. While claiming the sales tax, supplier shall submit a certificate as per format enclosed as Appendix-B

4. CONSIGNEE/PLACE OF DELIVERY:-

Sr. Manager (C&MM)
Madras Atomic Power Station
Nuclear Power Corporation of India Limited
Kalpakkam - 603102, Tamil Nadu
Email: umeshshah@npcil.co.in
Phone: 044-27485606 / 27485556

5. DESPATCH INSTRUCTION:-

Please ensure that the transport vehicle carrying the ordered goods reaches plant site before 12 noon on any working day. If it reaches late or on holidays, the vehicle is liable to be detained for the next working day and no detention charges will be paid by us. Please also ensure that the driver of the vehicle shall have valid driving license, RC book and insurance of the vehicle, otherwise, the vehicle will not be allowed inside plant site.

Continue.2

6. DELIVERY SCHEDULE:

- 6.1 Supply shall be arranged on **"AS AND WHEN REQUIRED BASIS"** as per the delivery schedules intimated by DGM (C&MM) / Sr. Manager(C&MM) / Manager (C&MM)/ Deputy Manager (C&MM) , Madras Atomic Power Station, Kalpakkam – 603 102 and the same shall be binding on you. Delivery shall be effected as per the schedule given.
- 6.2 HSD shall be supplied **within 07 days** from the date of product requested date mentioned in Indent raised in online portal of M/s. HPCL by NPCIL/MAPS.
- 6.3 Delay in supply beyond 07 days from the date of online indent in M/s. HPCL portal will attract liquidated damages as per Clause No.7.**
- 6.3 In case the Contractor fails to supply and secure extension of contractual delivery dates before effecting delivery of the supplies against the contract, acceptance of such stores by the purchaser will in no way prejudice the right of the purchaser to levy liquidated damages for delayed deliveries nor will it entitle the contractor for payment of statutory levies that comes into force after the expiry of the contract delivery dates.

7. LIQUIDATED DAMAGES:

In case of any delay in supply beyond the contractual delivery period as stipulated in clause no. 6.2 & 6.3, liquidated damages @ 1% per week or part thereof subject to a maximum of 5% of P.O value + GST as applicable for the delayed / undelivered portion of material will be recovered from supplier's subsequent bills.

8. PAYMENT:-

100% Payment for 12KL will be made in advance against Proforma Invoice for each delivery / requisition. Kindly forward your Proforma Invoice to the under signed at ynjadhav@npcil.co.in / kvaraju@npcil.co.in / pvprabu@npcil.co.in for arranging payment. **IT / TDS as applicable will be deducted from payment.**

9. MODE OF PAYMENT:

- 9.1 100% payment against each installment will be made through RTGS.
Note: Provide all details for making RTGS payment.
- 9.2 In the event of any rejection / short supply, refund shall be arranged by you within 15 days from the date of such intimation from our Sr. Manager (Materials) Madras Atomic Power Station Kalpakkam – 603 102, or else equivalent amount will be deducted from the subsequent bill.

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10. PAYING AUTHORITY:-

Sr. MANAGER (F&A)
MADRAS ATOMIC POWER STATION
NUCLEAR POWER CORPORATION OF INDIA LIMITED
KALPAKKAM - 603102, TAMIL NADU
PHONE: 044-27485152 / 044-27485636
Email: nithya.m@npcil.co.in

11. OTHER TERMS AND CONDITIONS OF CONTRACT:-

All other terms and conditions of tender and GCC/SUPPLY-1/R-5, whichever is governing the contract will be applicable to this contract.



(K.V. Appala Raju)

Senior Manager(C&MM)
Exercising the Powers of Deputy General Manager (C&MM)
For and on behalf of NPCIL

APPENDIX-B

Certificate to be furnished by the Contractor along with the invoice/bills when sales/ Central Sales Tax as extra is claimed.

Certified that:

- 1) Goods and packing charges on which sales tax (Central or State) claimed are not exempted from payment of Sales Tax (Central or State) under the Provisions of Sales Tax Act or Rules.
- 2) We, as a registered dealer, are being assessed to Sales Tax.
- 3) In the event of our getting refund in whole or part of Sales Tax already paid from Sales Tax Authorities, we shall promptly pass on the same to the Purchaser. In additions we also authorise the paying authority in NPCIL to recover such amount from our outstanding bills against the present or future contracts.
- 4) We are registered as dealers in the State of _____ and our local/Central Sales Tax Registration No. is _____.

Signature of Contractor or
their Authorised Representative

Signature Not Verified

Digitally signed by UMESH SHAH

Date: 2024.05.09 17:54:54 IST

Location: eProcurement System for Central PSUs

