



न्यूक्लियर पावर कॉर्पोरेशन ऑफ इंडिया लिमिटेड

NUCLEAR POWER CORPORATION OF INDIA LIMITED

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

काकरापार गुजरात साइट Kakrapar Gujarat Site

संविदा एवं सामग्री प्रबन्धन Contracts & Material Management

डाक: अनुमाला, वाया: व्यारा(गुजरात)PO: Anumala-394651 Via: Vyara (Guj.)

फोन : 02626-230665/635/696/233588 फैक्स: 02626-231492

GST Regn. No.- 24AAACN3154F1ZW

PAN No.: AAACN3154F

(Computer PO No. 75171)

Budget Head : REVENUE

11 JUN 2024

Purchase Order No: CMM/Station/Unit-1 to 4/MMU/25598/PO-

No 73075

Date:

To
M/s. ACMEVAC SALES PRIVATE LIMITED
109, Unique House, Cardinal Gracious Road,
Chakala, Andheri East
MUMBAI- 400099 (Maharashtra)
Phone No.: 9987821700
E-Mail: info@acmevac.com

MSE(s)- M - G

Reference(s): 1. Our CPPP Tender Ref No. KAPS/CMM/MMU/25598 and Tender ID: 2024_NPCIL_192458_1 Publish Date: 08/04/2024,
Due Date: 30/04/2024.
2. Your Offer No. ASPL/E-023/2024-25 Date: 23/04/2024
3. Your email dated: 06/06/2024 & 11/06/2024

Dear Sir/ Madam,

Your bid contained in the Tender No. KAPS/CMM/MMU/25598 and Tender ID: 2024_NPCIL_192458_1 dated: 08/04/2024 was due on 30/04/2024 to supply the under mentioned Stores is accepted for and on behalf of the Nuclear Power Corporation of India Ltd., subject to the General Conditions of Contract as per CMM-22/Rev-6 and the terms and conditions contained in this Purchase Order, to the extent of the quantity and at the price specified below.

Sr. No.	Description	UOM	Qty.	Unit Rate (INR)	Total Value (INR)
	As per Section-A Enclosed				
List of Annexures:					
1. Section A: Schedule of Quantities and Rates					
2. Section B: Commercial Terms and Conditions					
3. Section-C: Technical Specifications					
4. Appendix-A: GST Declaration					

Place of Delivery : Sr. Manager (C&MM- Receipt Section), C&MM, NPCIL, Kakrapar Gujarat Site
Price Basis and Delivery Period: As per Section-B

General Conditions of Contract Governing the Supply of Stores, applicable to contract for indigenous Stores, Placed by Nuclear Power Corporation of India Ltd (A Government of India Enterprises) as detailed in Form CMM-22/Rev-6 and this Purchase Order shall be the sole repository of the contract.

Yours faithfully,

(BARUN KUMAR PATRA)
Sr. MANAGER (CMM)

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

SECTION-A : Schedule of Quantities & Rates

(COMPUTER PO NO. 75171)

PURCHASE ORDER NO. CMM/Stations/MMU/25598/PO-

No 73075

Date :

11 JUN 2024

Sr. No.	Item Description	HSN No. / SA No.	Quantity	UOM	Basic Unit Price (inclusive of P&F Charges) (INR)	Freight & Insurance per Unit (INR)	GST		Total Value (Inclusive P&F, Freight & Insurance and GST) (INR)
							%	Unit Rate (INR)	
1	Complete spare vacuum pump (Oil-less vacuum pump) with suction & discharge filter & pulley fitted for one to one replacement of Make / Model/ Serial no. : M/s ACMEVAC SALES PVT.LTD / CV-300-M /1931129 Specification: Pump Type: Rotary sliding carbon vane type (V-belt driven) Free air displacement (FAD):300 LPM Ultimate Vacuum:610mmHg MOC: As per drawing no.- 03-03-1166 (OEM drawing)	8414	1.00	SET	48765.00	0.00	18.00	8777.70 (Extra)	57542.70
2	Supply of Rotor with shaft (Part no.- APCP-3001) as spare of Rotary sliding graphite vane type (V-belt driven) vacuum pump with make/model/serial no.- M/s ACMEVAC SALES PVT.LTD / CV-300-M /1931129, for one to one replacement. MOC: As per drawing no.- 03-03-1166 (OEM drawing)	8414	1.00	NO.	6925.00	0.00	18.00	1246.50 (Extra)	8171.50
3	Supply of carbon van (Part no.- APCP-3002) set (1set = 04 no.) as spare of rotary sliding graphite vane type (V-belt driven) vacuum pump with make/model/serial no.- M/s ACMEVAC SALES PVT.LTD / CV-300-M /1931129, for one to one replacement. MOC: Graphite As per drawing no.- 03-03-1166 (OEM drawing)	8414	8.00	SET	5195.00	0.00	18.00	935.10 (Extra)	49040.80
4	Suction filter with O-ring (1 set) as spare of Rotary sliding graphite vane type (V-belt driven) vacuum pump with make/model/serial no.- M/s ACMEVAC SALES PVT.LTD / CV-300-M /1931129, for one to one replacement. MOC: As per drawing no.- 03-03-1166 (OEM drawing)	8414	6.00	SET	510.00	0.00	18.00	91.80 (Extra)	3610.80
5	Exhaust filter (ACPC-3004) with O-ring (1 set) as spare of Rotary sliding graphite vane type (V-belt driven) vacuum pump with make/model/serial no.- M/s ACMEVAC SALES PVT.LTD / CV-300-M /1931129, for one to one replacement. MOC: As per drawing no.- 03-03-1166 (OEM drawing)	8414	6.00	SET	595.00	0.00	18.00	107.10 (Extra)	4212.60
6	Supply of oil seal (ACPC-3006) as spare of Rotary sliding graphite vane type (V-belt driven) vacuum pump with make/model/serial no. - M/s ACMEVAC SALES PVT.LTD / CV-300-M /1931129, for one to one replacement. MOC: As per drawing no.- 03-03-1166 (OEM drawing)	8414	4.00	NO.	490.00	0.00	18.00	88.20 (Extra)	2312.80
Total									124891.20

*DAP (Delivered at Place) NPCIL, Kakrapar Gujarat Site


(BARUN KUMAR PATRA)
Sr. MANAGER (CMM)

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

SECTION-B : COMMERCIAL TERMS AND CONDITIONS**1. PRICE BASIS:**

- i. The Prices Stipulated in the Section-A of the Purchase Order is for DAP (Delivered at Place) NPCIL, Kakrapar Guj Site, PO: Anumala-394651 (Gujarat) on safe delivery basis inclusive of packing & forwarding, freight & transit Insurance and GST.
- ii. The Prices Accepted in the Contract shall remain firm throughout the currency of the Contract.

2. STATUTORY LEVIES (INDIRECT TAXES):

- i. The prices stipulated in Section-A indicate applicable rate of Goods and Services Tax (GST) and any other Indian Indirect Taxes payable in India for the final product / services
- ii. Contractor shall be responsible for payment of all Indian Taxes, Duties including IGST on imports, if any, and all other statutory levies as applicable in connection with supply of the Stores.
- iii. In case of increase in existing taxes/duties and any other new indirect taxes / cess, if levied by Government during the contractual delivery period, the same shall be reimbursed / paid by the Purchaser, as the case may be, at actual against documentary evidence. This provision shall not apply to changes in Personal Income Tax or Corporate Income tax or to changes in non-Indian Taxes.
- iv. For extension in the contractual delivery period for the reasons attributable to the Purchaser and/or Force Majeure, increase in existing taxes & duties, if any, and new tax component introduced in the extended period shall be reimbursed to the Contractor subject to the submissions of necessary documentary evidence. No increase / new tax shall be payable during the delayed period due to reasons attributable to the Contractor.
- v. The provisions of the Central Goods and Services Tax act 2017 (CGST), the Integrated Goods and Services Tax Act 2017 (IGST), the relevant SGST act of the state Government, the union territories Goods and services Tax Act 2017 (UTGST) and the goods and services Compensation to States Tax Act 2017 and their Rules as being enacted and amended from time to time are applicable to this Contract. Accordingly the Contractor has confirmed that all input tax credits and the exemptions available therein are passed on to the Purchaser.
- vi. GST as applicable or quoted, whichever is lower will be reimbursed by Purchaser limiting to the rate prevailing within the contractual delivery schedule.
- vii. While claiming the GST the Contractor is required to adhere to the provisions available therein. The Contractor is required to populate the details of GST paid by them in the GST portal, only upon which reimbursement of GST would be considered.
- viii. When GST is claimed by the Contractor a certificate as per annexure F should be submitted to the paying authority with their invoices.
- ix. The Purchaser shall, at the time of its payments due to the Contractor, withhold the necessary tax at source at such rate if required under the legislation unless and to the extent that the Contractor shall produce to the Purchaser any certificate issued by a Government Authority (having authority to issue such certificate) entitling the Contractor to receive the payments under the Contract for a prescribed period without deduction of any tax or deduction at a lower rate.
- x. In case of such deduction as mentioned above, the Purchaser shall provide the necessary withholding tax certificates to the Contractor within the time stipulated by the relevant law to enable the Contractor to file the same with the Government Authority as a proof of payment of such taxes.
- xi. Contractor's G.S.T. Regn. No. 27AABCA3864C1ZZ.

3. DELIVERY SCHEDULE:

- i. The stores covered under this Purchase Order to be supplied & completely executed within 100 Days from the date of issue of this Purchase Order i.e on or before . **19 SEP 2024**
- ii. The date of delivery of the stores as stipulated being the essence of contract, delivery of stores shall be completed within the specified contractual date of delivery.
- iii. In case the contractor fails to supply and secure extension of contractual delivery date before effecting delivery of the materials against this contract, acceptance of such stores by the Purchaser will in no way prejudice the right of the Purchaser to levy liquidated damages (if applicable) for delayed deliveries nor will, it entitle the contractor for payment of statutory levies that come in to force after expiry of the contractual delivery date.

4. TERMS OF PAYMENT :

100% of Purchase Order Value along with 100% GST will be made within 30 days upon pro-rata basis on receipt ,inspection and final acceptance of the Stores at Site and against submission of following documents in triplicate to Manager(F&A), Manager(Materials) and Manager(Contracts):.

- i. Tax Invoice in Triplicate (**Mentioning "PLACE OF SUPPLY: KAKRAPAR GUJARAT SITE"**) with itemized prices duly signed by Contractor with GSTIN (Goods and Services Tax Identification Number).
- ii. A declaration as per Annexure-F regarding GST.

Our Bankers:- State Bank of India, Branch : KAPP TOWNSHIP (IFS Code : SBIN0007345)
P.O. Anumala
Distt.: Gujarat, PIN - 394651
Phone No. 02626-234217/235765

Note: Supplier shall furnish Bank Details for RTGS i.e. Cancelled cheque etc. along with their invoice

5. FREIGHT & INSURANCE: INCLUSIVE

- 6. E-WAY BILL :** E-WAY bill (if applicable) shall be generated at supplier's end for the transportation of goods at the place of delivery as defined in purchase order covering necessary information :
E-WAY Bill shall be accompanied with the supply of goods.

7. GUARANTEE OR WARRANTY PERIOD:

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

- 8. CONSIGNEE:** Senior Manager (Materials)-C&MM, [REDACTED] jayshree@npcil.co.in
Kakrapar Gujarat Site, Anumala, Via - Vyara (Gujarat)
Phone No. 02626-230310 Which is about 85 Kms. away from Surat.

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 the Stores.

9. PAYING AUTHORITY:

Dy. Manager(F&A), Kakrapar Gujarat Site, Anumala, Via - Vyara (Gujarat)
E-mail: ksite.acts.purchase@npcil.co.in
Phone No. 02626-230692,230217

NOTE: For payment related issues necessary communication may please be done with paying authority as indicated above.

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

- 11. REJECTIONS:** Items which do not conform to specification laid down in this order or are of sub-standard quality or damaged etc. will not be acceptable to us, such unacceptable items will be lifted by you at your own cost and if not lifted, the Corporation will not be liable for any losses.

- 12. JURISDICTION:** Tapi (Gujarat) will be the jurisdiction for all legal matters arising from this Purchase Contract.

- 13. TERMS & CONDITIONS OF THE CONTRACT:** This Purchase Order will be governed by the Purchaser's Terms and Conditions contained in the form GCC-CMM-22/Rev-5 will be applicable to this contract.

14. GENERAL NOTE:

- (a) Purchase Order : - Please quote our Purchase Order No. and date in your Invoice / Challan and all other correspondence.
(b) Excess Quantity : - Any materials supplied in excess of the quantity specified in this order will be rejected and you have to collect them from the consignee at your cost.
(c) The Contract shall warrant that the Stores under the Contract shall be brand new, free from defects, manufactured with the latest state-of-art of manufacture and conform strictly in accordance with the technical specifications, drawings and data sheets of the Contract.

15. SECRECY CLAUSE:

The purchase order shall be governed by Confidentiality Clause of General Conditions of Contract. The design, drawings, specifications and other details furnished to the Contractor by the Purchaser towards manufacture of equipment are to be treated as secret and shall not be divulged to any third party. The Contractor, therefore, bind himself, his successor, his executors, administrators, employees and the permitted assignees or such other persons, agents directly or indirectly concerned with the works / supply to the secret nature of design, drawings, specifications etc.

- 16. TDS/TCS :** Tax Deducted at Source (TDS) u/s 194Q of Income Tax Act, 1961 will be deducted at applicable rate at the time of release of payment. Hence, Tax Collected at Source (TCS) u/c 206 (1H) of Income Tax Act, 1961 will not be applicable for supplier.


(BARUN KUMAR PATRA)
Sr. MANAGER (CMM)

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

Section-C Technical Specification

Description: Supply of WMP Vacuum Pumps spares.

1. Complete spare vacuum pump (Oil-less vacuum pump) with suction & discharge filter & pulley fitted for one to one replacement of Make / Model/ Serial no. : M/s ACMEVAC SALES PVT.LTD / CV-300-M /1931129

Specification:

Pump Type: Rotary sliding carbon vane type (V-belt driven)

Free Air Displacement (FAD) :300 LPM

Ultimate Vacuum : 610mmHg

MOC : As per drawing no.- 03-03-1166 (OEM drawing)

2. Supply of Rotor with shaft (Part no.- APCP-3001) as spare of Rotary sliding graphite vane type (V-belt driven) vacuum pump with make/model/serial no.- M/s ACMEVAC SALES PVT.LTD / CV-300-M /1931129, for one to one replacement.
MOC: As per drawing no. - 03-03-1166 (OEM drawing)
3. Supply of carbon van (Part no.- APCP-3002) set (1set = 04 no.) as spare of rotary sliding graphite vane type (V-belt driven) vacuum pump with make/model/serial no.- M/s ACMEVAC SALES PVT.LTD / CV-300-M /1931129, for one to one replacement.
MOC: Graphite as per drawing no. - 03-03-1166 (OEM drawing)
4. Suction filter with O-ring (1 set) as spare of Rotary sliding graphite vane type (V-belt driven) vacuum pump with make/model/serial no.- M/s ACMEVAC SALES PVT.LTD / CV-300-M /1931129, for one to one replacement.
MOC: As per drawing no. - 03-03-1166 (OEM drawing)
5. Exhaust filter (ACPC-3004) with O-ring (1 set) as spare of Rotary sliding graphite vane type (V-belt driven) vacuum pump with make/model/serial no.- M/s ACMEVAC SALES PVT.LTD / CV-300-M /1931129, for one to one replacement.
MOC: As per drawing no. - 03-03-1166 (OEM drawing)
6. Supply of oil seal (ACPC-3006) as spare of Rotary sliding graphite vane type (V-belt driven) vacuum pump with make/model/serial no. - M/s ACMEVAC SALES PVT.LTD / CV-300-M /1931129, for one to one replacement.
MOC: As per drawing no. - 03-03-1166 (OEM drawing)

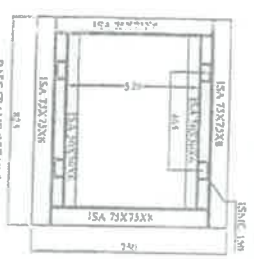
Note:

1. Material Test certificate shall be provided with supply.
2. Performance test report of complete vacuum pump assembly shall be submitted with supply.
3. Interchangeability certificate shall be submitted with supply.

Enclosures: Drawing No. 03-03-1166

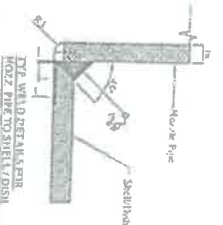

Shri. B. K. Patra
Sr. Manager (C&MM)

MODEL	COMPTON SPECIFIC ALIATION
F.A.D	CV-301
VACUUM	JOINT PRESSURE
PRESSURE	Atmos Hg
NAME	Japan inc
	ACHIEVE
MODEL	MOTION SPECIFIC ALIATION
NAME	1 H. THREE PHASE 14.1 MPa
	COMPTON GEARVES LTD



ABOUT 300 TO
* 360 LPM UNDER
FREE FLOW CONDITIONS
10000

ELEVATION
TAC: N05 7927 - P. 601 & 7923 P. 1033

[illegible]

UNCLASSIFIED/UNREVIEWED

1. All dimensions are in mm.
2. Measure all over surface finish to be $\frac{1.6}{\sqrt{R}}$ in/sec.
3. Remove all over surface finish to be $\frac{1.6}{\sqrt{R}}$ in/sec.
4. Round all external sharp corners and edges by chamfering to $r_{1.6}$ to $r_{1.6}$.
5. Round all external sharp corners and edges by chamfering to $r_{1.6}$ to $r_{1.6}$.
6. Design manufacturing, assembly, inspection & testing as per NPTC1.
7. All fillet welds shall be 6 mm.
8. All diaphragm valves are two end & end dimension as per ANSI N 10.11.
9. Dimensions - Not to Scale.

INSPECTION & TESTING :-

1. Inspection & Testing of pumps are as per API QAP
2. 100% IP test on Root & final weld of all welds except base frame
3. Vacuum leak test of tanks at 680 - 700 mm Hg vacuum for 30 minutes

PAINTING :-

All exposed surfaces of pump & motor unit as well as internal & external surface of vacuum tank will be given two coats of epoxy primer followed by two coats of epoxy of olive green color. All the external & internal surfaces which are required to be painted will be thoroughly cleaned before painting.

ACMEVAC SALES PVT. LTD. *
MUMBAI 400 002

For information on the availability of additional units, or to schedule a site visit, please contact:

[illegible]

Part of the
part of with
Sydney 6156.
Card -
06.11.2003
06.11.1
SFA

Purchase Order No. _____
Invoice No. & Date _____

Declaration Form for GST

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

Certified that: (Please Tick all appropriate boxes)

- ☐ (a) Additional Input Tax Credit under GST availed against invoices submitted here under is Rs. _____
- ☐ (b) Certified that the goods and services on which GST has been charged are not exempted under the GST Act or the rules made there under and the amount charged on account of GST on these goods and services are not more than what is payable under the relevant act or the rules there under.
- ☐ (c) Certified that we have taken into account all input tax credits available under GST and have not loaded the same in the basic price while furnishing their bids.
- ☐ (d) Certified that in respect of amount of taxes claimed in the bill no claim is pending for refund/or is admissible for refund from any other agency and /or no other tax credit is available in respect of the same. In the event of getting refund in whole or in part of the element of GST claimed from Government, the same shall be passed on the benefit to the Purchaser by remitting the amount equivalent to the amount of refund obtained.
- ☐ (e) Certified that the GST charged herein the invoices has been/ shall be deposited within the due date and the Invoice details have been / shall be populated in GSTR1/ ANX-1 of the GSTN portal facilitating Input Tax Credit to the Purchaser.
- ☐ (f) Certified that we have complied with the Anti-profiteering measure provisions under CGST/ SGST/UTGST Acts and passed on commensurate reduction of price to the purchaser.
- ☐ (g) Certified that a quarterly statement shall be submitted to NPCIL confirming the payment of GST invoiced on NPCIL along with copy of GST paid Challan.

Declaration Form for TDS

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

Certified that: (Please Tick all appropriate boxes):

- ☐ (a) Whether Provisions of Section 194Q are applicable (For Supply of Goods worth 50 Lakhs p.a): YES/NO
- ☐ (b) We have filed the return of income for the previous 2 years (AY _____ & AY _____) preceding the year in which tax is liable to be deducted, within the prescribed time limit and hence, confirm that applicable rate of TDS is at Normal Rate (0.1% as on date)
- ☐ (c) We have linked the PAN to Aadhar and the PAN is not inoperative (applicable in case of Individuals)

Incomplete information against point (a), (b) & (c) above under Declaration form for TDS, shall be subject to deduction of tax at higher rate as applicable (5% as on date)

Declaration Form for Status of the Company

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

Certified that: (Please Tick all appropriate boxes):

- (a) Whether Supplier is Company/LLP: YES/NO
- (b) Whether Company/LLP is declared as Strike Off Company/LLP in FY _____ :Yes/NO

We have attached necessary documents downloaded from Ministry of Corporate Affairs

Signature of Contractor or their Authorised Representative with company seal.

Signature Not Verified

Digitally signed by BARUN KUMAR
PATRA

Date: 2024.06.12 12:53:20 IST

Location: eProcurement System for
Central PSUs