



न्यूक्लियर पावर कॉर्पोरेशन ऑफ इंडिया लिमिटेड
Nuclear Power Corporation of India Limited

न्यूक्लियर पावर कॉर्पोरेशन ऑफ इंडिया लिमिटेड

(भारत सरकार का उद्यम)

NUCLEAR POWER CORPORATION OF INDIA LIMITED

(A Govt. of India Enterprise)

(CIN : U40104MH1987GOI149458)

संविदा एवं सामग्री प्रबंधन निदेशालय

नाभिकीय ऊर्जा भवन,

ए- 'O' ब्लॉक, तलमाला,

अनुशक्तिनगर, मुंबई - 400 094.

दूरभाषा : - 2599 3000 / 2599 1000

फैक्स : 91-22-25580741



ISO 9001:2015 Certified

DIRECTORATE OF CONTRACTS & MATERIALS MANAGEMENT

Nabhikiya Urja Bhavan

A-'O' Block, Ground Floor,

Anushaktinagar, Mumbai - 400 094.

Tel.: 2599 3000 / 2599 1000

Fax : 91-22-25580741

CMM-45/Rev. 4

USI No. 60000.01

PROJ/STN

HQ

Purchase Order No. CMM/EIC/23-60-3-3641/PO/054

Date 21 SEP 2023

To,	
M/s Electronet Equipments Pvt. Ltd., Plot No. 84, 85 & 86 Tiny Industrial Estate, Pisoli road, Kondhwa (BK), Pune 411048.	Ref : Bid No. CMM/EIC/23-60-3-3641 Dtd. 30.05.2024 (Part-I & Part-II)
020-26931476 / 26932039 Email : dae@eletronet.co.in, ho@eletronet.co.in	

Dear Sirs,

Your bid contained in the Tender No. CMM/EIC/23-60-3-3641 dated 30.05.2024 to supply th under mentioned Stores is accepted for and on behalf of the Nuclear Power Corporation of India Ltd., subject to the Conditions of Contract as contained in Section-B of the tender documents and the terms and conditions contained in this Purchase Order, to the extent of the quantity and at the price specified below:

1. No.	Description	Quantity	Unit	Rate	Value
	<i>Supply, Routine and Acceptance Tests and Type Tests alongwith guarantee of Electronic Transmitters for Harsh Environment for KAPP-3&4 as per Technical Specifications, Instrument Specification Sheets attached under Section-C of tender document No. CMM/EIC/23-60-3-3641 Dtd. 30.05.2024 and further described in following :</i> <i>SECTION - A : Items & Price Schedule</i> <i>SECTION- B : Basis of Price, Statutory Levies, Delivery Schedule, Terms of payment</i> <i>ANNEXURE-B : Format for Security Deposit.</i> <i>ANNEXURE-C : Format for Performance Bond</i> <i>ANNEXURE-F : Format for GST</i>	As Per Section-A			
KAPS GSTIN NO.		GUJARAT		24AAACN3154F1ZW	
Price Basis	As per Section-B		Delivery Period	As per Section-B	
Place of Delivery	As per Section-B				

Conditions of Contract contained in Section-B of the tender documents and this Purchase Order shall be the sole repository of the Contract.

Please acknowledge receipt immediately in the form sent herewith

Yours faithfully,

(Signature)

(Vijay .K. Chandra)

Sr. Manager (C&MM)

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

(The Purchaser)

पंजीकृत कार्यालय : 16 वी मंजिल, सेंटर-1, वर्ल्ड ट्रेड सेंटर, कफ परेड, कुलाबा, मुंबई - 400 005

Regd. Office : 16th Floor, Center-1, World Trade Center, Cuffe Parade, Colaba, Mumbai - 400 005

visit us at : www.npcil.nic.in



Important:

1. Bills should be submitted in triplicate to the Paying Authority at the address as indicated in the Purchase Order alongwith all relevant Documents as enlisted under GCC Form No. Supply-1/Rev-5 and or as specified in this Purchase Order.

Delivery Instructions:

1. Stores are to be delivered at the place of delivery stipulated in this Purchase Order on any working day between 10.30 a.m. and 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 Storekeeper shall refuse to take delivery of the Stores.

SECTION – A

ITEMS & PRICE SCHEDULE

SR. NO.	DESCRIPTION	QTY	UOM	Basic UNIT PRICE (Inclusive of P&F excluding GST)	Freight & Insurance Charges Excluding GST	Total Basic Price (Inclusive of P&F) exclusive of Freight, Insurance & GST	Total PRICE (Inclusive of P&F and Freight & Insurance Charges excluding GST)	Total DAP Cost (Inclusive of P&F, F&I & GST)
				₹	₹	₹	₹	₹
		A		B	C	D=A*B	E=A(B+C)	F=E+ 18% GST
1.0	Supply, Routine and Acceptance Tests and Type Tests alongwith guarantee of Electronic Transmitters for Harsh Environment for KAPP-3&4 as per Technical Specifications, Instrument Specification Sheets attached under Section-C of tender document No. CMM/EIC/23-60-3-3641 Dtd. 30.05.2024 and further described in following :							
1.1	Supply of Transmitters	35	Nos.	260000	0	9100000	9100000	10738000.00
1.2	Supply of Transmitter exclusively for testing purpose	1	No.	0	0	0	0	0.00
1.3	Testing charges for Harsh Environment Qualification Test on Item no.1.2	1	No.	0	0	0	0	0.00
1.4	Supply of Transmitter exclusively for type-testing purpose	1	No.	0	0	0	0	0.00
1.5	Testing Charges for EMI/EMC tests (limited by Tech Specn.no. PC-E-1024) on item no.1.4	1	No.	0	0	0	0	0.00
1.6	Testing charges for Climatic test (Dry Heat Test/Damp Heat Test) on Item no.1.4	1	No.	0	0	0	0	0.00
1.7	Testing charges for Enclosure Test on Item no.1.4	1	No.	0	0	0	0	0.00
TOTAL PO VALUE IN ₹						9100000		10738000.00

(RUPEES ONE CRORE SEVENTY THREE LAKHS EIGHT THOUSAND ONLY)

NOTE : Testing shall be performed before initiating bulk manufacture.

(Vijay K Chandra)

Sr. Manager (C&MM)

For and On Behalf of Nuclear Power Corporation of India Ltd.,
(The Purchaser)

PURCHASE ORDER NO. CMM/EIC/23-60-3-3641/PO/054

SECTION - B

BASIS OF PRICE , STATUTORY LEVIES, DELIVERY SCHEDULE, TERMS OF PAYMENT ETC.

1.0 PRICES :

1.1 Prices stipulated at Section-A of the Purchase Order is on DAP basis at Kakrapar Atomic Power Project-3&4, Plant Site, P.O.Anumala.Via:Vyara, Gujarat – 394651,, Inclusive of Packing, forwarding, Freight & insurance charges and GST as per INCOTERMS 2020.

1.2 Prices accepted in the order shall remain firm through out the currency of the contract .

1.3 Items shall be despatched without Transhipment enroute.

2.0 TESTING & TRAINING :

2.1 Testing shall be carried as per Technical Specification Section-C of tender without any extra charges .

2.1.2 Testing shall be performed before initiating bulk manufacture.

2.2 Training shall be carried out at KAPP-3&4 Site as per Technical Specification Section-C of tender without any extra charges .

3.0 STATUTORY LEVIES :

3.1 GOODS & SERVICE TAX (GST) :

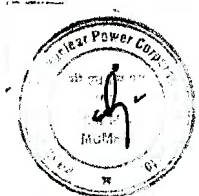
3.1.1 GST @ 18 % included in the DAP prices. Purchaser will not be liable to pay any increase in GST , if Supply are delayed beyond the contractual delivery period.

3.1.2 GST shall be indicated separately in your invoice

3.1.3 While claiming the GST supplier shall submit a certificate as per Annexure-F enclosed.

3.1.4 Contractors GSTIN No.: 27AABCE2486N1Z8, HSN code : As per Section-A.

3.1.5 GST- TDS as applicable will be deducted at source from the payment and a certificate to that effect will be issued by NPCIL



PURCHASE ORDER NO. CMM/EIC/23-60-3-3641/PO/054

3.1.6 In case of increase in existing taxes/duties and/or introduction of any other indirect taxes/cess, if levied by Government during the contractual delivery period, the incremental rate of existing taxes/levies and/ or any other new indirect taxes/cess, shall be reimbursed/paid by the purchaser upon verification of the documentary evidence submitted and its acceptance by the purchaser. This provision shall not apply to changes in personal income tax or Corporate Income Tax or to changes in non Indian taxes.

3.1.7 GST as per PO or as paid by the contractor, which ever is lower will be reimbursed by NPCIL limiting to the rate prevailing within CDD.

4.0 CONSIGNEE & PLACE OF DELIVERY

4.1 The materials covered under Section-A of this Purchase Order shall be delivered on door delivery basis to:

Manager (Materials),
Kakrapar Atomic Power Project-3&4,
Plant Site, P.O.Anumala.Via:Vyara,
Gujarat – 394651.
Ph No. 02626-230310 /230236

4.2 E-WAY BILL

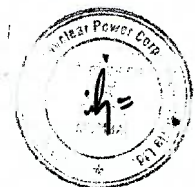
4.2.1 For dispatching the materials to KAPP-3&4, Kakrapara necessary E – Way Bill shall be generated by the Consigner before dispatch. No dispatch shall be made without E-Way Bill. Consigner shall be responsible for generation of E-way bill & maintaining the validity till receipt of material by the purchaser.

5.0 QUALITY ASSURANCE :

5.1 All works covered by this purchase order shall be subject to Quality Surveillance by Executive Director, Quality Assurance or his authorised representative. The contractor shall provide all required assistance for this purpose.

5.2 Contractor shall carry out all inspection and tests as specified in the Tender specification in a manner satisfactory to the Executive Director, Quality Assurance or his authorised representative and Test Certificate shall be furnished.

5.3 The equipment shall be despatched only after the inspection is carried out by the Executive Director, Quality Assurance or his authorised representative and Shipping Release duly signed in ink with NPC logo, shall be obtained in writing.



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5.4 Where the consignments are despatched / delivered after inspection by the Executive Director, Quality Assurance or his authorised representative a copy of Shipping Release issued by him shall invariably, be enclosed with the delivery challan and other shipping documents (LR/RR etc.) accompanying the consignment.

5.5 E-mail ID for Quality Assurance Office : ed.qa@npcil.co.in Ph No. 022-25995030.

6.0 CONTRACTUAL DELIVERY SCHEDULE :

6.1 The scope covered under this purchase order consisting Supply, Routine and Acceptance Tests and Type Tests alongwith guarantee of Electronic Transmitters for Harsh Environment at KAPP-3&4 Project, Kakrapar shall be completed within 60 weeks from the date of issue of purchase order i.e on or before 26 OCT 2026

6.2 In case the contractor fails to apply 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 in to force after the expiry of the contractual delivery dates.

7.0 SECURITY DEPOSIT:

7.1 The contractor shall furnish Security Deposit towards satisfactory performance of this contract. Security Deposit shall be furnished by way of Bank Guarantee for 10% of the total contract value i.e ₹ 10,73,800/- (Rupees Ten Lakh Seventy Three Thousand Eight Hundred only) executed on a Nationalised / Scheduled Bank (except co-operative bank) as per draft sent herewith. Security Deposit will be forfeited in the event of your failure to execute the order satisfactorily within the delivery schedule of the order . **Bank Guarantee as per format sent herewith shall be furnished within 30 days from the date of issue of Purchase order.** The Bank guarantee for Security Deposit shall remain valid till satisfactory completion of the contract and submission of the Performance Bond Bank Guarantee, Plus a claim period of three months.

8.0 PERFORMANCE BOND :

8.1 The Contractor shall furnish Performance Bond towards satisfactory performance of the items. Performance Bond shall be furnished by way of Bank Guarantee for 10% of the contract value i.e ₹ 10,73,800/- (Rupees Ten Lakh Seventy Three Thousand Eight Hundred only) executed on a Nationalised / Scheduled Bank (except co-operative bank) strictly as per format sent herewith. The performance bank guarantee shall remain valid during the defect liability period plus claim period of three months for lodging of claims.



PURCHASE ORDER NO. CMM/EIC/23-60-3-3641/PO/054

9.0 TERMS OF PAYMENT :

9.1 90% of Basic Price (inclusive P&F, Freight & Insurance charges) plus 100% Testing charges alongwith 100% GST will be made on pro-rata basis on receipt of the material at site & against submission of following documents to Purchaser's Paying Authority:

9.1.1 Invoice in triplicate .

9.1.2 Proof of Receipt by the Consignee in the form of receipted LR or Receipted delivery challan in original duly signed by consignee (Only for Supply items).

9.1.3 Shipping release in original duly signed in ink and issued by our Inspecting authority with NPCIL Logo (For testing, mentioning satisfactory completion of testing) .

9.1.4 A certificate in original from Purchaser's Engineer stating that all testing has been carried out satisfactory and all testing reports are submitted and acceptable.

9.1.5 Certificate as per Annexure – F regarding GST.

9.2 Balance 10% of basic price of supply (inclusive P&F, Freight & Insurance charges) will be released after receipt and final acceptance of items also satisfactory completion of Training at site & on submission of following documents.

9.2.1 A certificate in original from Purchaser's Engineer stating that Training has been carried out and completed satisfactory.

9.2.2 Bank Guarantee equivalent to 10% of the order value towards Performance Bond as per clause no. 8.0.

10.0 SUBMISSION OF DOCUMENTS FOR PAYMENT & PAYING AUTHORITY

10.1 All Invoices / Bills for payment shall be addressed to Bill to : Place of delivery with GST No and HSN Code and ship to : Place of delivery with GST No. However, all invoices/ bills and other documents for payments alongwith Bank details for e-payment through RTGS/NEFT shall be submitted to:

Manager (F&A),
Directorate of Contracts & Materials Management,
Nuclear Power Corporation of India Ltd.,
Nabhikiya Urja Bhavan, E-0 Block,
Anushakti Nagar, Mumbai - 400 094.



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11.0 LIQUIDATED DAMAGES

- 11.1 In case of delay in completion of total scope of contract within contractual date of delivery, Liquidated Damages will be levied at the rate 0.5% of the value of delayed / undelivered portion of the supplies of purchaser order, per week or part thereof subject to maximum of 5% of the value of the delayed / undelivered portion of supplies of the purchaser order.
- 11.2 GST as applicable shall be levied on liquidated damages and the same shall be borne by contractor.

12.0 PACKING :

- 12.1 The equipment should be packed securely to avoid any damage to the consignment in transit.
- 12.2 The items shall be packed as per the procedure specified in the tender.

13.0 DEFECT LIABILITY/ WARRANTY :

- 13.1 The defect liability period shall be 18 months from the date of receipt of items at site or 12months from the date of final acceptance, whichever occurs first.

14.0 SUB-CONTRACT

- 14.1 The contractor shall not sub-contract any / all of the work without written consent of the Purchaser .The Contractor shall be responsible for all work including that of the sub-contractor of Contractor .

15.0 BANK GUARANTEES :

- 15.1 Bank Guarantees for acceptance shall be submitted strictly as per format enclosed on non judicial stamp paper of requisite value to this office for acceptance in a sealed envelope under covering letter quoting our full purchase order reference number and supplier's name.

Bank Guarantees shall be submitted to :

Sr. Manager (C), EIC Section,
Directorate Of Contracts & Materials Management,
Nuclear Power Corporation Of India Ltd.,
Nabhikiya Urja Bhavan, "E-0" Block,
Anushaktinagar, Mumbai - 400 094



PURCHASE ORDER NO. CMM/EIC/23-60-3-3641/PO/054

16.0 CONFIDENTIALITY CLAUSE :

16.1 The purchase order shall be governed by Confidentiality clause no. 1.10 of General Conditions of Contract, i.e., GCC/Supply-1/Rev-5.

17.0 INCOME TAX :

17.1 Income tax TDS as applicable will be deducted at source from the payment and a certificate to that effect will be issued by our paying authority.

17.2 Contractor PAN No. AABCE2486N.

17.3 NPCIL PAN No. AAACN3154F for TCS

18.0 TERMS AND CONDITIONS OF CONTRACT

18.1 This contract shall be governed by the Purchaser's General conditions of Contract as contained in the form GCC/SUPPLY-1/R-4 and Special Conditions of Contracts and Terms and conditions contains in the tender documents.

19.0 POST ORDER CORRESPONDANCE

19.1 All Correspondence regarding Technical matters in respect of this order shall be addressed to:

Addl. Chief Engineer (C&I-Procurement)
Nuclear Power Corp. of India Ltd.,
D-2-04, Nabhihiya Urja Bhavan , Anushakti Nagar,
Mumbai – 400 094.

19.2 All Correspondence regarding Commercial matters in respect of this order shall be addressed to:

General Manager (CMM),
Directorate of Contracts & Materials Management,
Nuclear Power Corp. of India Ltd.,
Nabhihiya Urja Bhavan ,
E-0, Block, Ground Floor,
Anushaktinagar, Mumbai-400094.

Signature
01/09/2025

(Vijay K Chandra)
Sr. Manager (C&MM)

For and behalf of Nuclear Power Corporation of India Ltd.,
(The Purchaser)



SECURITY DEPOSIT

NUCLEAR POWER CORPORATION OF INDIA LIMITED

(Acting through)

Executive Director,

Directorate of Contracts and Materials Management,

Nabhikiya Urja Bhavan,

Entrance Block, Ground Floor,

Anushaktinagar, Mumbai – 400 094.

Sir,

1. In consideration of the NUCLEAR POWER CORPORATION OF INDIA LIMITED (herein after called 'The Purchaser') having agreed to exempt _____ (herein after called 'The said Contractor(s)') from the demand, under the terms and conditions of an agreement no. _____ dated _____ made between _____ and _____ for _____ (herein after called "The said Agreement") of security deposit for the due fulfillment by the said contractor(s) of the terms and conditions contained in the said agreement on production of a Bank Guarantee for Rs. _____ (Rupees _____ only). We, _____ (indicate name of bank) at the request of _____ contractor(s) do hereby undertake to pay to the Purchaser an amount not exceeding Rs. _____ (Rupees _____) against any loss or damage caused to or suffered or would be caused to or suffered by the Purchaser by reason of any breach by the said Contractor(s) of any of the terms and conditions contained in the said agreement.
2. We, _____ (Bank) do hereby undertake to pay the amount due and payable under this guarantee without any demur merely on a demand from the Purchaser stating that the amount claimed is due by way of loss or damage caused to or would be caused to or suffered by the Purchaser by reason of breach by the said Contractor(s) of any of the terms and conditions contained in the said agreement or by reason of the Contractor(s)'s failure to perform the said agreement. Any such demand made on the bank shall be conclusive as regards the amount due and payable by Bank under this guarantee. However, our liability under this guarantee, shall be restricted to an amount not exceeding Rs. _____ (Rupees _____ only).
3. We undertake to pay to the Purchaser any money so demanded notwithstanding any dispute or disputes raised by the Contractor(s)/supplier(s) in any suit or proceeding pending before any Court or Tribunal relating thereto our liability under this present being absolute and unequivocal. The payment so made by us under this bond shall be a valid discharge of our liability for payment thereunder and the Contractor(s)/Supplier(s) shall have no claim against us for making such payment.



4. We, _____ (indicate the name of Bank) further agree that the guarantee herein contained shall remain in full force and effect during the period that would be taken for the performance of the said agreement and that it shall continue to be enforceable till all the dues of the Purchaser under or by virtue of the said agreement have been fully paid and its claims, satisfied or discharged or till the NUCLEAR POWER CORPORATION OF INDIA LTD certifies that the terms and conditions of the said agreement have been fully and properly carried out by the said Contractor(s) and accordingly discharges this guarantee. The guarantee is valid until _____ and unless a demand or a claim under this guarantee is made on us in writing on or before the _____ (i.e. including claim period of three months) we shall be discharged from all liability under this guarantee thereafter.
5. We, _____ (indicate the name of bank) further agree with the purchaser that the Purchaser shall have the fullest liberty, without our consent and without affecting in any manner our obligations hereunder, to vary any of the terms and conditions of the said agreement, to extend time of performance by the said contractor(s) from time to time or to postpone for any time or from time to time any of the powers exercisable by the Purchaser against the said Contractor(s) and to forbear or enforce any of the terms and conditions relating to the said agreement and we shall not be relieved from our liability by reason of any such variation or extension being granted to the said Contractor(s) or for any forbearance, act or omission on the part of the Purchaser or any indulgence by the Purchaser to the said contractor(s) or by any such matter or thing whatsoever which under the law relating to sureties would, but for this provision, have effect of so relieving us.
6. This guarantee will not be discharged due to the change in the constitution of the Bank or the Contractor(s)/Supplier(s).
7. We, _____ (indicate the name of the bank) lastly undertake not to revoke this guarantee during its currency except with the previous consent of Purchaser in writing.
8. Notwithstanding what is stated in the above paragraphs, our liability under this guarantee will be restricted to Rs. _____ (Rupees _____ only).
9. Notwithstanding anything contrary contained in any law for the time being in force or banking practice, this guarantee shall not be assignable or transferable by the beneficiary. Notice or invocation by any person such as assignee, transferee or agent of beneficiary shall not be entertained by the bank. Any invocation of the guarantee can be made only by the beneficiary directly.

Dated the _____ day of _____ 201____

For _____
(indicate the name of the Bank)

* * *

PERFORMANCE BOND

NUCLEAR POWER CORPORATION OF INDIA LTD.

(Acting through)

Executive Director,

Directorate of Contracts and Materials Management,
Nabhikiya Urja Bhavan,
Entrance Block, Ground Floor,
Anushaktinagar, Mumbai - 400094.

(Date of purchase order)

1. WHEREAS on or about the _____ day of _____ 201_
M/s _____ a Company under the Companies
Act 1956 and having its registered office at

_____ (hereinafter referred to as 'The Contractor') entered into an agreement bearing
No. _____ dated _____ (hereinafter referred to as
'The Contract'), with Nuclear Power Corporation of India Ltd (A Government of India
Enterprise) acting through **Executive Director**, Directorate of Contracts & Materials
Management (hereinafter referred to as 'Purchaser') for supply
of _____ (hereinafter referred to as 'The Equipment').

2. AND WHEREAS under the terms and conditions of the contract an amount of
Rs. _____ (Rupees _____ only)
representing balance _____ per cent payment out of the total value of the
contract i.e Rs. _____ (Rupees _____ only) is to be
paid to the contractor on the final acceptance of the equipment and on the Contractor
furnishing a Bank Guarantee in a manner herein contained duly executed by a
Scheduled/Nationalised Bank towards satisfactory performance of the equipment
during warranty period, viz _____ months from date of receipt &
acceptance of the equipment/material at Purchaser's Site, as defined in the conditions
of the Contract.

3. NOW WE, the _____ (Bank) in consideration of
the promises and the payment of the said sum of
Rs. _____ (Rupees _____ only) by the
Purchaser to the Contractor do hereby agree and undertake to pay to the Nuclear
Power Corporation of India Limited, on behalf of the Contractor, the amount due and
payable under the guarantee without any demur, merely on a demand from the Nuclear
Power Corporation of India Limited, stating that the amount claimed is due by way of
loss or damage caused to, or suffered by, the Purchaser by reason of unsatisfactory
performance of the equipment during the warranty period. Any such demand made on
the bank shall be conclusive as regards the amount due and payable by the Bank
under this guarantee. However, our liability under this guarantee shall be restricted to
an amount not exceeding Rs. _____
(Rupees _____ only.)



4. We undertake to pay to the Purchaser any money demanded notwithstanding any dispute or disputes raised by the Contractors, in any suit proceedings pending before any court or tribunal relating thereto, our liability under this present being absolute and unequivocal. The payment so made by us under the bond shall be a valid discharge of our liability for payment thereunder and the Contractor(s) shall have no claim against us for making such payment.
5. WE HEREBY further agree that the decision of the Nuclear Power Corporation of India Limited as to whether the said equipment is giving satisfactory performance or not during the warranty period and as to the amount of damages suffered by the Purchaser on account of unsatisfactory performance of the said equipment shall be final and binding on us.
6. AND WE, the _____ (Bank) do hereby agree that our liability hereinunder shall not be discharged by virtue of any agreement between the Purchaser and the Contractor whether with or without our knowledge and/or consent or by reason of the Purchaser showing any indulgence or forbearance to the Contractor whether as to payment, time for performance, or any other matter whatsoever relating to the contract, which but for this provision, would amount to discharge of the surety under the law.
7. THIS guarantee will not be discharged due to the change in the constitution of the Bank or the Contractor(s).
8. OUR Guarantee shall remain in force until _____ and unless a claim under the guarantee is lodged with us within three months from that date, all rights of the Purchaser under the guarantee shall be forfeited and we shall be relieved and discharged from all our liabilities hereunder.
9. Notwithstanding anything contrary contained in any law for the time being in force or banking practice, this guarantee shall not be assignable or transferable by the beneficiary. Notice or invocation by any person such as assignee, transferee or agent of beneficiary shall not be entertained by the bank. Any invocation of the guarantee can be made only by the beneficiary directly.

Dated the _____ day of _____ 201_

For _____
(indicate the Name of the bank)

* * *

Declaration Form for GST

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

Certified that: (Please Tick all appropriate boxes)

- ☐ (a) 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 invoice has been / shall be deposited within the due date and other details have been/shall be populated in GSTR1/ANX1 of the GSTN portal facilitating input 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.

Signature of Contractor or their Authorised Representative with company seal.

Signature Not Verified

Digitally signed by VIJAY KUMAR CHANDRA
Date: 2025.11.25 14:25:43 IST
Location: eProcurement System for Central PSUs

