



न्यूक्लियर पावर कॉर्पोरेशन ऑफ इंडिया लिमिटेड

Nuclear Power Corporation of India Limited

(भारत सरकार का उद्यम A Govt. of India Enterprise)

नरौरा परमाणु विद्युत केंद्र Narora Atomic Power Station

संविदा एवं सामग्री प्रबंधन, Contracts & Material Management

डाकघर : एनएपीएस टाउनशिप, नरौरा, जिला - बुलंदशहर उप्र - 203389

PO : NAPS Township, Narora, Distt. Bulandshahr (UP)-203389

फोन Phone : 05734-222245 फैक्स Fax : 05734-222139

पंजीकृत कार्यालय Registered office :

16 वाँ तल, केंद्र-1 16th Floor, Centre-1,

वर्ल्ड ट्रेड सेंटर, World Trade Centre,

कफे परेड, कोलाबा, Cuffe Parade, Colaba,

मुम्बई, Mumbai - 400 005

सीआईएन CIN : U40104MH1987GOI149458

वेबसाइट Website : www.npcil.nic.in

UPST No DI-0040260 dt 19.03.88 Valid from 17.9.87

CST No DI-5018213 dt 10.6.88 Valid from 12.04.88

TIN No 09367800210

NAPS GSTIN is 09AAACN3154F1ZO

FORM NO. CMM 45(Rev. 5)

Computer PO NO: 21698

Date : 01/7/24

Purchase Order No.: CMM/NAPS/II/ 27270/PO-

34824

M/S. INDIAN OIL CORPORATION LIMITED,

INDIAN OIL BHAWAN, 65/2, SANJAY PLACE,

AGRA-282002 (U.P.)

PHONE NO.: Mo. 704265310

Email: kaushikn@indianoil.in

MSE Status - NA

Ref: OFFER REFERENCE: 20341603 dt.06.06.2024

Dear Sirs,

Your offer contained in the tender No.CMM/NAPS/II/27270 dated :01/06/2024 Due date : 10/06/2024 to supply the undermentioned stores is accepted for and on behalf of the Nuclear Power Corporation of India Ltd. subject to the General Conditions of Contract contained in Section-B as per GCC/Supply-1/Rev-5 entitled "General Conditions of Contract Governing Supply of Stores" 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:

Sr. No.	Description	Qty.	Unit	Unit Rate (in Rs.)	Value (in Rs.)
As per Section-A					

Note:

- 1- Price Basis and Delivery Period: खंड-बी के अनुसार As per Section-B
- 2- Commercial terms and conditions खंड-बी के अनुसार As per Section-B
- 3- Place of Delivery : NAPS, Plant Site, Narora
- 4- Material shall be inspected before decanting.
- 5- HSD supplied will be accepted based on the result of sample tested at our laboratory.

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

Your's faithfully,

(Manoj Kumar Srivastava)
HEAD(CMM)

Email:msrivastava@npcil.co.in

For and on behalf of Nuclear Power Corporation of India Ltd

Indentor : Shri Ishan, Dy. Manager (CMM) , CMM

Indent No. & Date : 27270 (30.04.2024)

Budget No. : YES (USI : 82210)

Budget Type:REV

Cost center code : 3

(Accounts/Receipt/Indentor/Office)

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SECTION-A : SCHEDULE OF QUANTITIES & RATES
(COMPUTER PO NO. 21698)

Purchase Order No.: CMM/NAPS/II/ 27270 /PO-34824 Dated 01/7/24

Sr. No	Item Description	Quantity (A)	UOM	Unit Price (INR) All Inclusive (B)	Total Value(INR) (C=A*B)
1	DIESEL (HSD) , BS-VI in tankers on As and when required basis for NAPS plant Site Pump for a period of Two year	210.00	KL	88566.04	18598868.4

PRICE BREAK-UP(Rs/KL):

Transaction Values : Rs.58,709.15
Basic excise/custom : Rs.1800.00
SAED :Rs. 8000.00
AED(RIC) :Rs.2000.00
AED(AIC) : Rs.4000.00
Local Transport Charge : Rs. 148.00
Transportation Charges : Rs. 988.60
A/R VAT Payable : Rs.12920.29

Total (Rs/KL) : Rs 88566.04

UNIT PRICE SHALL BE ALL INCLUSIVE(AS ABOVE) PREVAILING AT THE TIME OF DISPATCH FROM IOC MATHURA(UP) TERMINAL

Manoj
01/7/24

(Manoj Kumar Srivastava)
Head (C&MM)

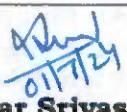
For & on Behalf of Nuclear Power Corporation of India Ltd.

SECTION-B : COMMERCIAL TERMS AND CONDITIONS

1. PRICE BASIS:	i. The Price Stipulated in the Section-A of the Purchase Order is for DAP (Delivered at Place) NAPS Plant Site, Narora, Distt. Bulandshahr (UP)-203389
2. STATUTORY LEVIES:	i. The Purchaser will not be liable to pay any increase in Central Sales Tax (CST)/VAT, if the delivery is delayed beyond the Delivery Schedule. ii. The Purchaser will not be liable to pay any increase in Excise Duty, if the delivery is delayed beyond the Delivery Schedule.
3. VALIDITY OF CONTRACT:	i. The running contract shall be valid for a period of Two Year from the date of Purchase Order i.e. up to <u>01/07/2024</u> . ii. Material required on "as and when required basis".
4. DELIVERY SCHEDULE:	i. The stores covered under this purchase order shall be supplied in a phased manner, on " <u>as and when required basis</u> " within 15 days from the date of requisition through SMS/Email by our authorized representative. ii. In case the contractor fails to supply and secure extension of 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.
5. TERMS OF PAYMENT:	A- 100% Advance Payment shall be made in advance against <u>each Request of user Group along with Element wise Price Details</u> (downloaded from IOC Business Portal). B- Supplier is requested to submit the following documents <u>along with supply</u> in three sets to Manager (F&A), Manager (Materials) and Manager (Contracts). a) Tax Invoice in Triplicate with itemized prices duly signed by Contractor with GSTIN (Goods and Services Tax Identification Number).
6. CONSIGNEE:	Dy. Manager (Materials)-C&MM, Narora Atomic Power Station, Narora PO: NAPS Township, Narora, Distt. Bulandshahr (UP)-203389 फोन Phone : 05734-222245 फैक्स Fax : 05734-222139
7. MODE OF DISPATCH:	IOCL TANKER (12 KL CAPACITY) By Road Transport through any reputed Transporter.
8. PAYING AUTHORITY:	The Manager (F&A), Narora Atomic Power Station, Narora PO: NAPS Township, Narora, Distt. Bulandshahr (UP)-203389 Phone No. 05734 222120, 744, 111 Email : gnmittal@npcil.co.in

ABH
01/07/24
Head (CMM)

9. REJECTIONS:	i. 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 taken back by you at your own cost and if not taken back, the Corporation will not be liable for any losses. ii. Material shall be tested before decanting by NAPS. iii. On receipt of material at our plant site, if found defective and not meeting our technical specification the same shall be replaced by contractor immediately without any additional cost.
10. LIQUIDATED DAMAGES:	i. LD shall be applicable when the delivery could not be effected at our place within fifteen (15) days from the issue of requisition (through SMS/Email) for HSD. LD @ 0.5 % per week or part thereof subject to maximum of 5% of purchase order value for the delayed portion of material shall be recovered from your bill as per rules.
11. NOTE TO SUPPLIER:	i. Please quote our Purchase Order No. and date in your Invoice / Challan and all other correspondence. ii. The driver of the tanker should possess the following Valid Documents in Original. a) RC Book of Tanker. b) Insurance of Tanker c) Fitness Certificate of Tanker. d) Road Tax Certificate. e) Driving License.
12 ACCEPTANCE OF ORDER:	Please acknowledge receipt immediately & confirm your unconditional acceptance to the undersigned.
13 QUANTITY VARIATION:	Variation admissible in quantity to be 25% on either side in Running Contract.
14 OTHER TERMS & CONDITIONS:	All other terms & conditions of GCC-Supply-1/R-5 will be applicable to this contract.


(Manoj Kumar Srivastava)
Head (C&MM)

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

Signature Not Verified

Digitally signed by SUBHESWARI DAS
Date: 2024.07.02 11:39:54 IST
Location: eProcurement System for Central PSUs