संविदा एवं सामग्री प्रबंधन निदेशालय
नाभिकीय ऊर्जा भवन,
ए-'O' ब्लॉक, तलमाला,
अणुशक्तिनगर, मुंबई - 400 094.
दुरभाष: 2599 3000 / 2599 1000
फैक्स: 91-22-2558 0741

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

FORM No. CMM-45/Rev. 2
USI Code: 31110
Station:: TAPS-3&4, RAPS-4, Kaiga-2, MAPS-2

Purchase Order No. CMM/OPS/70-31-9-3626/PO/0056 Date: 13 NOV 2025

To,
M/s. Nuclear Fuel Complex,
Department of Atomic Energy,
ECIL (PO.)
Hyderabad - 500 062

Kind Attn.: Mr.P.V.Rama Reddy, Deputy General Manager (ISO & Marketing)
Ph. No.040-27184224, 27121239
e-mail: ramareddy@nfc.gov.in

Dear Sirs,
Your bid contained in the Tender No. CMM/OPS/70-31-9-3626 (Tender ID : 2025_NPCIL_224449) Dated 27.03.2025 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 governing the supply of Stores, detailed in the Form No.GCC/Supply-1/R-5 entitled "General Conditions of Contract Governing Supply of Stores" applicable to the contracts for indigenous stores, Special Conditions of Contract (SCC) and further subject to the terms and conditions contained in the Purchase Order, to the extent of the quantity and at the price specified below:

Sl. No.	Description	Quantity	Unit	Rate	Value
I	Procurement of Raw Material, Manufacturing, Fabrication, Inspection, Testing, Packing, Supply and Safe delivery to sites and Guarantee of Zircoloy Components for Coolant Channel Assemblies for EMCCR at TAPS-3&4, RAPS-4, Kaiga-2 and MAPS-2 as per Tender no. CMM/OPS/70-31-9-3626 (Tender ID : 2025_NPCIL_224449) Dated 27.03.2025 and further described as below: Section - A : Items and Price Schedule Section -B : Commercial Terms and Conditions Annexure- F : Format for GST Declaration. Annexure- I : References	As Per Section - 'A'			

GSTIN for TAPS-3&4 is 27AAACN3154F1ZQ
GSTIN for RAPS-4 is 08AAACN3154F1ZQ
GSTIN for Kaiga-2 is 29AAACN3154F1ZM
GSTIN for MAPS-2 is 33AAACN3154F2ZW

Price Basis	:	As per Section – 'B'
Delivery Period	:	As per Section – 'B'
Place of Delivery	:	As per Section – 'B'

General Conditions of Contract governing the supply of Stores, applicable to Contracts for Indigenous Stores, placed by Nuclear Power Corporation of India Ltd., (A Government of India Enterprise) detailed in the Form No.GCC/Supply-1/R-5, SCC and this Purchase Order shall be the sole repository of the Contract.

Please acknowledge receipt immediately in the form sent herewith.

Yours faithfully,

13/11/25

(V.K.Trivedi)
Associate Director (C&MM)
For & on behalf of the NPCIL
The Purchaser

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 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.

Nuclear Power Corporation of India Ltd.
एन पी सी आई एल
मुंबई
C & MM
MUMBAI

Purchase Order No. CMM/OPS/70-31-9-3626/PO/0056

SECTION - A : ITEM AND PRICE SCHEDULE

Sl. No.	Item Description	HSN Code	Quantity	Unit of Measurement	Unit Basic Price excluding GST in INR	Unit packing charges in %	Unit Basic Price inclusive of packing charges excluding GST in INR	GST rate in %	Total Unit Price inclusive of packing charges & GST in INR	Total Value inclusive of Packing charges & GST, Ex-works basis as per INCOTERMS 2010 in INR
A	B	C	D	E	F	G	H=F+(F*G/100)	I	J=H+(H*I/100)	K=J*D
1	**Supply of Zirconium Alloy Components and Spacer and Girdle wire assembly (Garter springs) for EMCCR at TAPS-3:**	-	-	-	-	-	-	-	-	-
1.01	Calandria tubes as per Drg no TAPS-4/ 31220/ 2401/ DD and technical specification no PB-E-00038 (158 Nos.)	81099000	3871.00	Kgs	32,884.00	3	33,870.52	18	39,967.21	15,47,13,083.85
1.02	Coolant tubes as per Drg no TAPS-4/ 31110/ 2401/ DD and technical specification no PB-E-00037 (425 Nos.)	81099000	28475.00	Kgs	32,318.00	3	33,287.54	18	39,279.30	1,11,84,77,987.77
1.03	Calandria tube test spools as per Drg no TAPS-4/ 31220/ 2402/ DD and technical specification no PB-E-00038 (40 Nos.)	81099000	64.00	Kgs	32,884.00	3	33,870.52	18	39,967.21	25,57,901.67
1.04	Coolant tube test spools as per Drg no TAPS-4/ 31110/ 2402/ DD and technical specification no PB-E-00037 (25 Nos.)	81099000	100.00	Kgs	32,318.00	3	33,287.54	18	39,279.30	39,27,929.72
1.05	Coolant tube archives as per technical specification no PB-E-00037. (425 Nos.)	81099000	1328.50	Kgs	16,159.00	3	16,643.77	18	19,639.65	2,60,91,273.17
1.06	Coolant tube to Calandria tube spacer (Garter Spring) assemblies as per drg no TAPS-4/ 31250/ 2401/ DD and technical specification no PB-E-00039	81099000	1700.00	Nos	31,619.00	3	32,567.57	18	38,429.73	6,53,30,545.42
									Sub Total (1)	**1,37,10,98,721.59**
2	**Supply of Zirconium Alloy Components and Spacer and Girdle wire assembly (Garter springs) for EMCCR at TAPS-4:**	-	-	-	-	-	-	-	-	-
2.01	Calandria tubes as per Drg no TAPS-4/ 31220/ 2401/ DD and technical specification no PB-E-00038 (158 Nos.)	81099000	3871.00	Kgs	32,884.00	3	33,870.52	18	39,967.21	15,47,13,083.85
2.02.	Coolant tubes as per Drg no TAPS-4/ 31110/ 2401/ DD and technical specification no PB-E-00037 (425 Nos.)	81099000	28475.00	Kgs	32,318.00	3	33,287.54	18	39,279.30	1,11,84,77,987.77
2.03	Calandria tube test spools as per Drg no TAPS-4/ 31220/ 2402/ DD and technical specification no PB-E-00038 (40 Nos.)	81099000	64.00	Kgs	32,884.00	3	33,870.52	18	39,967.21	25,57,901.67

Nuclear Power Corporation of India Ltd. C & MM MUMBAI

Purchase Order No. CMM/OPS/70-31-9-3626/PO/0056

SECTION - A : ITEM AND PRICE SCHEDULE

Sl. No.	Item Description	HSN Code	Quantity	Unit of Measurement	Unit Basic Price excluding GST in INR	Unit packing charges in %	Unit Basic Price inclusive of packing charges excluding GST in INR	GST rate in %	Total Unit Price inclusive of packing charges & GST in INR	Total Value inclusive of Packing charges & GST, Ex-works basis as per INCOTERMS 2010 in INR
A	B	C	D	E	F	G	H=F+(F*G/100)	I	J=H+(H*I/100)	K=J*D
2.04	Coolant tube test spools as per Drg no TAPS-4/ 31110/ 2402/ DD and technical specification no PB-E-00037 (25 Nos.)	81099000	100.00	Kgs	32,318.00	3	33,287.54	18	39,279.30	39,27,929.72
2.05	Coolant tube archives as per technical specification no PB-E-00037 (425 Nos.)	81099000	1328.50	Kgs	16,159.00	3	16,643.77	18	19,639.65	2,60,91,273.17
2.06	Coolant tube to Calandria tube spacer (Garter Spring) assemblies as per drg no TAPS-4/ 31250/ 2401/ DD and technical specification no PB-E-00039	81099000	1700.00	Nos	31,619.00	3	32,567.57	18	38,429.73	6,53,30,545.42
									Sub-Total (2)	**1,37,10,98,721.59**
3	**Supply of Zirconium Alloy Components and Spacer and Girdle wire assembly (Garter springs) for EMCCR at RAPS-4:**	-	-	-	-	-	-	-	-	-
3.01	Seamless Coolant tube as per drawing no */31110/2402/R0 and specification no PP-E-00012 (320 Nos.)	81099000	11616.00	Kgs	40,942.00	3	42,170.26	18	49,760.91	57,80,22,693.39
3.02	Coolant tube archive sample of above supplied tubes as per specification no PP-E-00012 (320 Nos.)	81099000	640.00	Kgs	20,471.00	3	21,085.13	18	24,880.45	1,59,23,490.18
3.03	Coolant tube to Calandria tube spacers (Garter Spring Assembly) as per drawing no */31250/2401/R0 and specification no PP-E-00008	81099000	1300.00	Nos	12,570.00	3	12,947.10	18	15,277.58	1,98,60,851.40
3.04	Coolant tube test spools as per drawing no */31110/2404/R0 and specification no PP-E-00012 (50 Nos.)	81099000	150.00	Kgs	40,942.00	3	42,170.26	18	49,760.91	74,64,136.02
									Sub-Total (3)	**62,12,71,170.98**
4	**Supply of Zirconium Alloy Components and Spacer and Girdle wire assembly (Garter springs) for EMCCR at KGS-2:**	-	-	-	-	-	-	-	-	-
4.01	Seamless Coolant tube as per drawing no */31110/2402/R0 and specification no PP-E-00012 (320 Nos.)	81099000	11616.00	Kgs	40,942.00	3	42,170.26	18	49,760.91	57,80,22,693.39
4.02	Coolant tube archive sample of above supplied tubes as per specification no PP-E-00012 (320 Nos.)	81099000	640.00	Kgs	20,471.00	3	21,085.13	18	24,880.45	1,59,23,490.18

Nuclear Power Corporation of India Ltd. / न्यू पा का इं लि. सी एंड एम एम मुंबई C & MM MUMBAI

SECTION - A : ITEM AND PRICE SCHEDULE

Sl. No.	Item Description	HSN Code	Quantity	Unit of Measurement	Unit Basic Price excluding GST in INR	Unit packing charges in %	Unit Basic Price inclusive of packing charges excluding GST in INR	GST rate in %	Total Unit Price inclusive of packing charges & GST in INR	Total Value inclusive of Packing charges & GST, Ex-works basis as per INCOTERMS 2010 in INR
A	B	C	D	E	F	G	H=F+(F*G/100)	I	J=H+(H*I/100)	K=J*D
4.03	Coolant tube to Calandria tube spacers (Garter Spring Assembly) as per drawing no */31250/2401/R0 and specification no PP-E-00008	81099000	1300.00	Nos	12,570.00	3	12,947.10	18	15,277.58	1,98,60,851.40
4.04	Coolant tube test spools as per drawing no */31110/2404/R0 and specification no PP-E-00012 (50 Nos.)	81099000	150.00	Kgs	40,942.00	3	42,170.26	18	49,760.91	74,64,136.02
									Sub-Total (4)	**62,12,71,170.98**
5	**Supply of Zirconium Alloy Components and Spacer and Girdle wire assembly (Garter springs) for EMCCR at MAPS-2:**	-	-	-	-	-	-	-	-	-
5.01	Seamless Coolant tube as per drawing no */31110/2402/R0 and specification no PP-E-00012 (320 Nos.)	81099000	11616.00	Kgs	40,942.00	3	42,170.26	18	49,760.91	57,80,22,693.39
5.02	Coolant tube archive sample of above supplied tubes as per specification no PP-E-00012 (320 Nos.)	81099000	640.00	Kgs	20,471.00	3	21,085.13	18	24,880.45	1,59,23,490.18
5.03	Coolant tube to Calandria tube spacers (Garter Spring Assembly) as per drawing no */31250/2401/R0 and specification no PP-E-00008	81099000	1300.00	Nos	12,570.00	3	12,947.10	18	15,277.58	1,98,60,851.40
5.04	Coolant tube test spools as per drawing no */31110/2404/R0 and specification no PP-E-00012 (50 Nos.)	81099000	150.00	Kgs	40,942.00	3	42,170.26	18	49,760.91	74,64,136.02
									Sub-Total (5)	**62,12,71,170.98**
	Total Ex-works Value in INR [Sub-total(1) + Sub-total(2) + Sub-total(3) + Sub-total(4)+ Sub-total(5)]									**4,60,60,10,956.00**

(Rupees Four Hundred Sixty Crores Sixty Lakh Ten Thousand Nine Hundred Fifty Six only)

Notes

1 Prices for Items at Sr.No..1.06, 2.06, 3.03, 4.03 and 5.03 of Section-A of Purchase order will be on firm basis.
2 For Items at Sr. No. 1.01 to 1.04, 2.01 to 2.04, 3.01, 3.04, 4.01, 4.04, 5.01 and 5.04, basic prices shall be as DAE notified rates, applicable at the time of dispatch.
3 For Items at Sr. Nos. 1.05, 2.05, 3.02, 4.02 and 5.02, basic prices shall be 50% of the DAE notified rates of Seamless coolant tube (Pressure Tube), applicable at the time of dispatch.
4 For Items at Sr.Nos. 1.01 to 1.05, 2.01 to 2.05, 3.01, 3.02, 3.04, 4.01, 4.02, 4.04, 5.01, 5.02 and 5.04, supplies are at actual weight so a variation up to 10% is to be considered acceptable due to dimensional variation and tolerances at the time of supplies.

13/11/25
(V.K.Trivedi)
Associate Director (C&MM)
For and behalf of NPCIL
(The Purchaser)

Nuclear Power Corporation of India Ltd. C & MM MUMBAI

SECTION – 'B'
COMMERCIAL TERMS AND CONDITIONS

1.0 PRICE BASIS

1.1 PRICES

1.1.1 The prices stipulated in Section–'A' of the Purchase order are on Ex-works, NFC, Hyderabad basis inclusive of Packing charges, Goods & Services Tax (GST) and all other Indirect taxes as applicable.

1.1.2 The Contractor shall indicate Transportation Charges and Packing charges separately while billing.

1.1.3 Prices for Items at Sr.No.1.06, 2.06, 3.03, 4.03 and 5.03 of Section-A of Purchase order will be on firm basis.

1.1.4 The Basic Prices of Items at Sr. No. 1.01 to 1.05, 2.01 to 2.05, 3.01, 3.02, 3.04, 4.01, 4.02, 4.04, 5.01, 5.02 and 5.04 indicated at Column 'F' of Section – A are indicatory

1.1.5 For Items at Sr. No. 1.01 to 1.04, 2.01 to 2.04, 3.01, 3.04, 4.01, 4.04, 5.01 and 5.04 indicated at Column 'F' of Section – A, basic prices shall be as DAE notified rates, applicable at the time of dispatch.

1.1.6 For Items at Sr. Nos. 1.05, 2.05, 3.02, 4.02 and 5.02 indicated at Column 'F' of Section-A, basic prices will be 50% of the DAE notified rates of Seamless coolant tube (Pressure Tube), applicable at the time of dispatch.

1.2 PACKING CHARGES

1.2.1 Packing Charges @ 3% of Ex-works price is indicated in Section-A under Column-G. Packing Charges as indicated in Section-A alongwith GST will be paid extra.

1.3 TRANSPORTATION CHARGES:

1.3.1 Items shall be dispatched to TAPS-3&4, RAPS-4, Kaiga-2 and MAPS-2 without transhipment enroute through reputed Transporter on freight pre-paid basis and claimed separately in Invoice against documentary evidence

2.0 STATUTORY LEVIES:

2.1 GOODS AND SERVICES TAX (GST):

2.1.1 The prices stipulated in Column-J of Section-A are inclusive of Goods and Services Tax (GST) and any other Indian Indirect Taxes payable in India. The current applicable rate of GST, as quoted, is 18%.

Nuclear Power Corporation of India Ltd. C & MM MUMBAI

2.1.2 The contractor shall submit a certificate as per format Annexure-'F' along with their invoice.

2.1.3 Contractor's GSTIN is 36AAAGN103OQ1Z9.

2.1.4 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.

2.1.5 In case of increase in existing taxes/ duties and/or introduction of any other new 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 Purchaser. The payment/ reimbursement of statutory variations in the rates of tax and/or of new tax, duty or levy imposed under statute or law in India as above would be restricted only to direct transactions between the Contractor and the Purchaser. This provision shall not apply to changes in Personal Income tax, Corporate Income tax or to changes in non-Indian Taxes or variation in any component in the transaction between the Contractor and their Sub-contractor.

2.1.6 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 delay period due to reasons attributable to the Contractor.

2.1.7 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) 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.

2.1.8 If there is an upward revision in the rate of GST within CDD due to change in classification given by the Contractor in its bid, such upward revision shall not be entertained as per clause No. 2.1.6 and the payment towards GST will be restricted to the GST as paid by the Contractor or as per the Purchase Order, whichever is lower.

Nuclear Power Corporation of India Ltd. C & MM MUMBAI

2.1.9 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.

2.1.10 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 relevant law to enable the Contractor to file the same with the Government Authority as a proof of payment of such taxes.

2.1.11 The Purchaser shall not be liable to pay any increase in GST that has come into force after expiry of the contractual delivery period if the delivery is delayed beyond the contractual delivery period for reasons attributable to the Contractor.

2.1.12 While claiming the GST, the Contractor is required to adhere to the provisions available therein. The Contractor shall certify that they have/ will populate the details of GST paid by them in the GST portal, within due date as notified by GST Council, only upon which reimbursement of GST would be considered.

2.1.13 Please note that in case any refund/credit to GST if granted to Contractor by GST Authorities in respect of stores supplied under the contract, Contractor will pass on the credit to the Purchaser immediately along with a certificate from Contractor's Director/Manager/Proprietor/Accountant that the credit so passed on relates to the GST originally paid for the stores supplied under the contract. In case any additional ITC benefit is granted to the bidder by the GST Authority, the same shall be immediately passed on to the Purchaser and such value shall be indicated in the respective Annexure-F submitted along with the invoice for supply of Stores.

2.1.14 In case of all materials identified by the Contractor and Purchaser to be dispatched directly from the sub-vendor's work to Purchaser's site, the Contractor shall ensure that his sub-vendors raise Tax invoices as per the provisions of GST Law, "Billed to the Supplier and Shipped" to the Purchaser's site. The Contractor shall further ensure that he raises his corresponding Tax Invoices in the name of Purchaser during transit of the materials before the delivery of materials is taken by Purchaser.

2.1.15 The implications of GST on return of goods will be as per the provisions of the relevant GST Laws.

3.0 SUBMISSION OF DRAWINGS / DOCUMENTS

3.1 The Contractor shall prepare and submit Drawings, QA Plan, if any and other documents as stipulated in the tender specification for approval to :

Associate Director (RC),
Directorate of Engineering,
Nuclear Power Corporation of India Limited,
Nabhikiya Urja Bhavan, Block, A-3-02
Anushaktinagar, Mumbai - 400094.

Or authorized representative of Associate Director (RC), Directorate of Procurement, with a copy to: **Additional General Manager (C&MM),** Directorate of Contracts & Materials Management, Nuclear Power Corporation of India Limited, Nabhikiya Urja Bhavan, Block No. D-0, Anushaktinagar, Mumbai – 400094, Maharashtra.

Please note that documents and/or procedures approved by the Purchaser's Engineer will form part of this contract.

3.2 All correspondences of technical nature shall also be addressed to the designated official in Clause No. 3.1 above

4.0 QUALITY ASSURANCE

4.1 It is the responsibility of the contractor to ensure compliance with the quality assurance requirement stipulated in the Tender document. For this purpose, contractor shall have appropriate quality assurance organisation and have personnel with requisite qualification to carryout inspection/quality surveillance.

4.2 All works covered by this purchase order shall be subject to Quality Surveillance by Executive Director (QA) or his authorised representative. The contractor shall provide all required assistance for this purpose. Purchaser reserves the right to carry out auditing of the activities of the contractor/subcontractors at their works/premises.

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

4.4 The equipment/ stores shall be despatched only after the same are cleared by the purchaser/his representative nominated for this purpose & shipping release as per the prescribed format is obtained in writing.

5.0 **CONTRACTUAL DELIVERY SCHEDULE**

5.1 The items covered under Section – 'A' of this Purchase Order shall be delivered to **TAPS-4 Site within Twenty One (21) months from the date of receipt of Purchase Order i.e. on or before** 12 AUG 2027

5.2 The items covered under Section – 'A' of this Purchase Order shall be delivered to **TAPS -3 Site within Thirty (30) months from the date of receipt of Purchase Order i.e. on or before** 12 MAY 2028

5.3 The items covered under Section – 'A' of this Purchase Order shall be delivered to **RAPS-4* Site within Twelve (12) months from the date of receipt of Purchase Order i.e. on or before** 12 NOV 2026

5.4 The items covered under Section – 'A' of this Purchase Order shall be delivered to **Kaiga–2* Site within Eighteen (18) months from the date of receipt of Purchase Order i.e. on or before** 12 MAY 2027.

5.5 The items covered under Section – 'A' of this Purchase Order shall be delivered to **MAPS-2* Site within Eighteen (18) months from the date of receipt of Purchase Order i.e. on or before** 12 MAY 2027

***Sequence of dispatch will be mutually decided between M/s. Nuclear Fuel Complex and NPCIL.**

5.6 In case the Contractor fails to apply and secure extension of contractual delivery date before effecting delivery of the materials / completion of scope of work against this contract, it will not entitle the Contractor for payment of statutory levies that come in to force after the expiry of the contractual delivery date.

6.0 **DEFECT LIABILITY PERIOD**

6.1 18 months from the date of dispatch of the consignment from N/s. Nuclear Fuel Complex, Hyderabad or 12 months from the date of acceptance or installation in reactor at site, whichever occurs first.

7.0 **PACKING**

7.1 The items covered under this Purchase order shall be packed as indicated in the Tender specification.

7.2 The materials shall be packed securely to avoid any damage to the consignment during transit.

8.0 **CONSIGNEE / PLACE OF DELIVERY:**

8.1 All items covered under this purchase order shall be despatched by ROAD on door delivery basis without transshipment enroute to:

Item Sr. nos..of Section -A	Place of delivery
Item Sr.Nos.1.01 to 1.06	Manager (Materials) Tarapur Atomic Power Station-3, PO: TAPP, Taluka - Palghar, Dist - Palghar, Maharashtra- 401504.
Item Sr.Nos. 2.01 to 2.06	Manager (Materials) Tarapur Atomic Power Station-4, PO: TAPP, Taluka - Palghar, Dist - Palghar, Maharashtra- 401504.
Item Sr.Nos.3.01 to 3.04	Manager (Materials), Rajasthan Atomic Power Station-3&4, PO- Anushakti, via, Kota, Rajasthan- 323 303.
Item Sr.Nos.4.01 to 4.04	Manager (Materials), Kaiga Generating Station-1&2, PO Kaiga, Uttara Kannada Dist., Karnataka – 581400.
Item Sr.Nos.5.01 to 5.04	Manager (Materials), Madras Atomic Power Station – 1&2, PO Kalpakkam, Dist.: Kancheepuram, Tamil Nadu – 603102.

8.2 The Contractor shall be responsible for generation of E-way Bill and maintaining its validity till the goods are delivered to the Place of Delivery as per Purchase Order.

9.0 UNLOADING

9.1 Unloading at Site shall be done by Consignee. Hence, the contractor shall intimate the consignee the following details on (TAPS-3&4 – 02525 – 244015, RAPS-3&4 - 01475 – 242128, KGS- 1to4 – 08382 – 264042 and MAPS-1&2 – 044 – 27480149) well in advance to enable him to arrange for the unloading:

(i) Trailer No.
(ii) Carrier's Name
(iii) Lorry Receipt No. and date
(iv) Approx. time of arrival of trailer at site
(v) No. of Packages and dimensions and weight of each package etc.

10.0 TERMS OF PAYMENT

10.1 100% of the Ex-Works Price of the Purchaser Order alongwith 100% packing charges and 100% statutory levies, as applicable, will be released prior to dispatch of each consignment and against submission of following documents to Purchasers Paying Authority:

एन.पी.सी.आई.एल. / Nuclear Power Corporation of India Ltd. सी एवं एम एम मुंबई C & MM MUMBAI

a. Proforma Invoice of the Contractor in triplicate including the GST claim.
b. Shipping Release in original issued by the Inspection Authority duly signed in ink with NPCIL seal.
c. Packing list
d. A guarantee for workmanship & material by the contractor on his letterhead.
e. Certificates as per Annexure 'F' regarding GST & IT
f. M/s. NFC will submit copy of DAE approved rates based on which invoice has been raised along with a certificate stating that there is no upward / downward revision in the price of the item (Sr. No. 1.01 to 1.05, 2.01 to 2.05, 3.01, 3.02 3.04, 4.01, 4.02, 4.04, 5.01, 5.02 and 5.04) as on the date of invoice.

Note:

a. Proforma Invoice should be including GST Claim. Tax invoice to be submitted by contractor within 15 days in line with Transportation invoice.
b. Prices for Items at Sr.No.1.06, 2.06, 3.03, 4.03 and 5.03 of Section-A of Purchase order will be on firm basis.
c. The Basic Prices of Items at Sr. No. 1.01 to 1.05, 2.01 to 2.05, 3.01, 3.02 3.04, 4.01, 4.02, 4.04, 5.01, 5.02 and 5.04 indicated at Column 'F' of Section – A are indicatory
d. For Items at Sr. No. 1.01 to 1.04, 2.01 to 2.04, 3.01, 3.04, 4.01, 4.04, 5.01and 5.04 indicated at Column 'F' of Section – A are indicatory. Basic Prices shall be as DAE notified rates, applicable at the time of dispatch.
e. For Items at Sr. Nos. 1.05, 2.05, 3.02, 4.02 and 5.02 indicated at Column 'F' of Section-A, rates will be 50% of the DAE notified rates of Seamless coolant tube (Pressure Tube) and same to be paid as fixed by DAE time to time, applicable at the time of dispatch.
f. Differential payment due to change in DAE rates shall be released by NPCIL, on submission of differential bill and revised DAE notified rates by NFC, Hyderabad.

10.2. Payment of transportation/freight charges along with 18% GST shall be paid within 15 days of receipt of the following documents to Purchasers Paying authority.

a. Tax Invoice in original for claiming transportation charges
b. Tax Invoice of Supply & Packing charges in original as per above Clause No. 10.1
c. Copy of Transporters bill & LR duly signed attested by Authorized Representative of M/s. NFC.
d. Certificates as per Annexure 'F' regarding GST & IT.

Note:

i) Contractor shall submit Proforma invoice (and Annexure) for each supply for 100% value, packing charges, including amount towards GST claim for each supply on pro-rata basis.

ii) Once full payment against the proforma Invoice is made, the material shall be dispatched immediately and Tax invoice to be submitted by contractor within 15 days in line with Transportation invoice.

11.0 MODE OF PAYMENT

11.1 The payment in Indian rupees, as applicable, will be released directly by the Purchaser's Paying authority to the Contractor as per the terms of payment against submission of necessary documents. To facilitate payment through NEFT/RTGS, Contractor shall submit their bank details duly authenticated by the concerned bank on or before submission of the first invoice/ bill. Subsequently, in case of any change/ revision these details shall again need to be duly authenticated by the respective bank.

12.0 PAYING AUTHORITY

12.1 All Invoices / Bills should 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 the invoices / bills and other documents for payments shall be submitted to Paying Authority indicated below:

Manager (F&A),
Directorate of Contracts & Materials Management
Nuclear Power Corporation of India Limited
Nabhikiya Urja Bhavan,
E-0 Block, Anushaktinagar,
Mumbai – 94.

13.0 INSURANCE COVER

13.1 Marine Transit (Indigenous) Policy :

13.1.1 Despatch of the consignment against this Purchase order is covered by MARINE OPEN POLICY (INLAND) No. 580000/21/2026/24 valid from 0000 Hrs. of 12/05/2025 to 2400 Hrs. of 11/05/2026. Therefore, immediately after dispatch of the materials please furnish following details to the underwriters viz. M/s. Oriental Insurance Company Limited, Oriental Building, Third Floor, Above LIC of India, M.G. Road, Fort, Mumbai-400 001, (Fax No.022-2580741/25995000, Email:vkrithika@orientalinsurance.co.in, kamble.namrata@orientalinsurance.co.in, shobha.kamath@orientalinsurance.co.in by registered post under intimation to the undersigned and to the Paying Authority at the address mentioned in the Purchase Order:

i) Marine Policy No.
ii) Name and Address of the consignee
iii) Description of materials
iv) Purchase Order reference
v) From ……………. To …………
vi) Value for insurance indicating Ex.works value of consignment + 3% to cover incidental charges excluding statutory levies.
vii) Mode of packing
viii) Name of Carrier

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ix) LR/RR/PWB Nos. and date

x) No. of Packages

xi) Xerox copies of Invoice and LR/RR/PWB must be sent to the underwriters alongwith the above details.

In case of failure on your part to intimate the above details to M/s. Oriental Insurance Company Limited, or any other insurer at the time of dispatch, the contractor would be held responsible for any loss / damage /breakage / non-delivery / theft / pilferage etc. of the materials in transit.

13.1.2 The Insurance Policy will be revalidated every year. The details of which will be communicated to the contractor from time to time at their request.

14.0 SUB-CONTRACT

14.1 The Contractor shall not Subcontract any or all of the work without a written consent from Purchaser. The Contractor shall solely be responsible to the Purchaser for all the work including that of the sub-contractor, if allowed, by the Purchaser.

15.0 SECRECY CLAUSE

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

15.2 The design, drawings, specifications and other details furnished to the Contractor by the Purchaser towards manufacture of equipment/items 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.

16.0 POST ORDER CORRESPONDENCE

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

Associate Director (RC),
Directorate of Engineering,
Nuclear Power Corporation of India Limited,
Nabhikiya Urja Bhavan, Block, A-3-02
Anushaktinagar, Mumbai - 400094.

with a copy to **Addl. General Manager (CMM)**, Directorate of Contracts & Materials Management, Nuclear Power Corporation of India Ltd., D-'0' Block, Ground Floor, Nabhikiya Urja Bhavan, Anushaktinagar, Mumbai-400 094.

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

Addl. General Manager (CMM),
Directorate of Contracts & Materials Management,
Nuclear Power Corporation of India Ltd.,
Nabhikiya Urja Bhavan,
D-'0' Block, Ground Floor,
Anushaktinagar,
Mumbai-400094.

17.0 PROGRESS REPORTING

17.1 The Contractor shall submit the Progress Report in an acceptable format to

Associate Director (RC),
Directorate of Engineering,
Nuclear Power Corporation of India Limited,
Nabhikiya Urja Bhavan, Block, A-3-02
Anushaktinagar, Mumbai - 400094.

on monthly basis for monitoring the progress of work with a copy to Addl. General Manager (CMM), Directorate of Contracts & Materials Management, NPCIL, Mumbai for information alongwith monthly progress report.

17.2 The Contractor is required to maintain **Hindrance Register** for reporting hindrances, if any, while executing the work, in the approved format, in the office of Associate Director (RC), Directorate of Engineering, Nuclear Power Corporation of India Limited, Nabhikiya Urja Bhavan, Block, A-3-02, Anushaktinagar, Mumbai – 400 094 for regular monitoring of the progress of hindrance work and resolution of them.

18.0 RIGHT OF RECOURSE UNDER CIVIL LIABILITY FOR NUCLEAR DAMAGE ACT 2010 & RULE 2011 THEREOF :

18.1 Since requirement is for PHWR, NPCIL is the system designer and technology owner, being responsible for safety design of such installations in the this tender, NPCIL shall assume the role of supplier in accordance with the explanation of the term "supplier" given in Rule 24 of the CLND Rules, 2011 and in the context of section 17(a) and (b) of the CLND Act, 2010.

19.0 MODIFICATION IN CONTRACT:

19.1 Modification to the contract shall be considered valid only when accepted in writing by the Purchaser by issuing an "amendment to the contract". The contract will be modified to the extent of the modification mentioned in the amendment to the contract. Any other communication between the parties, agreeing to modifications, will not be binding on them.

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19.2 The Purchaser will not be bound by any printed conditions or provisions in the Contractor's bid forms or acknowledgement of contract, invoices, packing list and other documents which purport to impose any conditions at variance with or supplemental to contract.

20.0 TERMS AND CONDITIONS OF CONTRACT

20.1 This Purchase Order will be governed by Purchaser's terms and conditions contained in the tender document and documents as detailed below :

i. Terms and conditions of Purchase order
ii. Special Commercial Terms & Conditions of Contract.
iii. General Conditions of Contract, GCC/Supply-1/R-5.

20.2 In case of any contradiction between General Condition of Contract and Special Conditions Contract, Special Conditions of Contract shall prevail over General Condition of Contract.

13/11/25
(V.K.Trivedi)
Associate Director (C&MM)
For & On Behalf of the NPCIL
(The Purchaser)

Nuclear Power Corporation of India Ltd.
C & MM
MUMBAI

Annexure-I : REFERENCES

Purchaser's References :

1. Tender No. CMM/OPS/70-31-9-3626 (Tender ID : 2025_NPCIL_224449) Dated 27.03.2025
2. Our emails dated 13.05.2025, 26.05.2025, 06.06.2025 and 17.06.2025 and 04.08.2025.

Contractor's References :

1.0 Your Bid No. CMM/OPS/70-31-9-3626 dated 27.03.2025.

2.0 Your Emails dated 20.05.2025, 14.06.2025, 16.06.2025 and 27.06.2025 and 07.08.2025.

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ANNEXURE – F

PO 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:

(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.

(h) Certified that in case of any change in the Invoice which has been accepted by the Purchaser in the IMS portal, the corresponding amendment in the Original Invoice shall be made by the Supplier/Contractor, by raising Debit Note/Credit Note or any other document, as applicable, within the timelines stipulated under the GST Act.

Declaration Form for TDS

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

Certified that:

(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 year (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.

(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.

Signature of Contractor or their Authorised Representative with company seal.

Signature Not Verified

Digitally signed by PATIL ANIL R
Date: 2025.11.14 11:09:58 IST
Location: eProcurement System for Central PSUs