न्यूक्लियर पावर कॉरपोरेशन ऑफ इंडिया लिमिटेड
NUCLEAR POWER CORPORATION OF INDIA LIMITED
(भारत सरकार का उद्यम) (A Government of India Enterprise)
NARORA ATOMIC POWER STATION
संविदा एवं सामग्री प्रबन्धन Contracts & Material Management
Plant Site, PO-NAPP TOWNSHIP, Narora,District Bulandshahr 203389
फोन : 05734-222113 फैक्स: -

Our GST Regn. No.- 09AAACN3154F1ZO
Our PAN No.- AAACN3154F

क्रय आदेश संख्या: सीएमएम/स्टेशन/27357/PO-
Purchase Order No: CMM/Station/27357/PO-35339

दिनांक:
Date: 11/03/2025

MSE(s) - Micro - Others - Male
MII - Class I

To,
M/s. A. S. Enterprises
Behind Gandhi Mandi, Opp Madia Garden, Raheja Mal wali Gali, Near GST office Shiv Nagar Panipat, Haryana-132103
Panipat

दूरभाष सं Phone No.: 9255247157
ई-मेल E-Mail: wipercloth@yahoo.in

संदर्भ Reference(s) :

प्रिय महोदय/महोदया Dear Sir/ Madam,

न्यूक्लियर पावर कॉर्पोरेशन ऑफ़ इंडिया लिमिटेड के लिए एवं की ओर से वर्णित सामग्री की आपूर्ति हेतु दिनांक 31**/01/2025** को देय निविदा संख्या CMM/NAPS/ **/27357** दिनांक: **21/02/2025** में निहित आपकी बोली एनपीसीआईएल सामग्री प्रबंधन स्कंध द्वारा प्रस्तुत GCC/supply-1/Rev-5 के अनुसार संविदाओं पर प्रयोज्य संयंत्र एवं मशीनरी की आपूर्ति को शासित करने वाली "संविदा की सामान्य शर्तें एवं संविदा की विशेष शर्तें" नामक शीर्षक में सम्मिलित संयंत्र एवं मशीनरी की आपूर्ति को शासित करने वाली सभी सामान्य एवं विशेष संविदा शर्तों पर इस क्रयादेश में निहित शर्तों तथा मात्रा सीमा एवं नीचे निर्दिष्ट कीमत पर स्वीकार की गई है|

Your bid contained in the tender No.CMM/NAPS**/27357** dated: **31/01/2025** was due on : **21/02/2025** to supply the undermentioned stores accepted for and on behalf of the Nuclear Power Corporation of India Ltd., subject to the conditions of all contracts and special conditions of contract governing the supply of Plant & Machinery included in the pamphlet titled "General Conditions of Contracts and Special Conditions of Contract governing supplies of Plant & Machinery applicable to contracts as per GCC / Supply-1 / Rev-5 placed by the NPCIL material management wing subject to the terms and conditions contained in this Purchase Order and to the extent of the quantity and at the price specified below

क्र.सं. Sr. No.	विवरण Description	मापन इकाई UOM	मात्रा Qty.	इकाई दर (भारतीय रुपयों में) Unit Rate (INR)	कुल मूल्य (भारतीय रुपयों में) Total Value (INR)

अनुलग्नकों की सूची List of Annexures:

1. ***खंड ए: मात्राओं एवं दरों की अनुसूची Section A: As Per Attachment***
2. ***खंड बी: व्यावसायिक निबंधन एवं शर्तें Section B: As Per Attachment***
3. ***अनुलग्नक-एफ: जी एस टी घोषणा Annexure-F: GST Declaration***

सुपुर्दगी स्थान Place of Delivery : NAPS Plant Site

कीमत का आधार एवं सुपुर्दगी अवधि Price Basis and Delivery Period: खंड-बी के अनुसार

Contractual Delivery Date:

न्यूक्लियर पावर कॉर्पोरेशन ऑफ़ इंडिया लिमिटेड(भारत सरकार का उद्यम) की शर्तों द्वारा शासित सामग्री की आपूर्ति, स्वदेशी सामग्री की संविदा पर प्रयोज्य संविदा की सामान्य एवं विशेष शर्तों द्वारा शासित सामग्री की आपूर्ति तथा यह क्रय आदेश मिलकर संविदा का निधान बनेगा|
General Conditions of Contract and Special 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) and this Purchase Order shall be the sole repository of the contract.

कृपया तुरंत पावती दें तथा बिना शर्त आपकी पुष्टि अधोहस्ताक्षरी को देने का कष्ट करें|
Please acknowledge receipt immediately & confirm your unconditional acceptance to the undersigned.

भवदीय Yours faithfully,

11/3/25

(शुभेस्वरी दास SUBHESWARI DAS)
DM
न्यूक्लियर पावर कॉर्पोरेशन ऑफ़ इंडिया लिमिटेड की ओर से
For & on Behalf of Nuclear Power Corporation of India Ltd.
(क्रेता THE PURCHASER)

NARORA ATOMIC POWER STATION
(सीएमएम C.M.M.)

क्रय आदेश संख्या PURCHASE ORDER NO. CMM/NAPS/27357/PO-35339

अनुभाग –बी : व्यावसायिक निबंधन एवं शर्तें SECTION-B : COMMERCIAL TERMS AND CONDITIONS

1. कीमत का आधार PRICE BASIS:

i. The basic Price Stipulated in the Section-A of the Purchase Order is for DAP (Delivered At Place) NPCIL, NAPS, Narora, Bulandshahr, Uttar Pradesh, 203389 on duly packed inclusive of packing, forwarding, freight and transit Insurance but exclusive of taxes.

ii. The Prices Accepted in the Contract shall remain firm throughout the currency of the Contract.

2. सांविधिक उगाही/कर STATUTORY LEVIES:

i. Goods and Services Tax (GST) as applicable (present rate 5%) will be reimbursed extra at the rate indicated in 'Section-A' of the Purchase Order. The Purchaser will not be liable to pay any increase in Goods and Services Tax (GST), if the Contract is delayed beyond the contractual period.

ii. The Supplier shall submit the 'Declaration Form for GST' (enclosed as Annexure-F) to the Purchaser duly signed by Supplier or their authorised representative with company seal.

iii. GST-TDS as applicable will be deducted at source from the payment.

3. सुपुर्द करने की समय-सारणी / योजना DELIVERY SCHEDULE:

i. The stores covered under this Purchase Order to be supplied & completely executed within **60** Days from the date of Purchase Order i.e on or before 10.05.2025.

ii. 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:
100.00 % of DAP (Delivered At Place) NPCIL, NAPS, Narora, Bulandshahr, Uttar Pradesh, 203389 along with 100% GST will be made within 30 days on receipt and final acceptance of the supplied material/Stores at Site by the consignee against submission of following documents in three sets to Manager(F&A), Manager(Materials) and Manager(Contracts):

a) Original invoice as per applicable GST provisions.

b) Annexure-F i.e. GST declaration (format attached in tender document)

c) Seller bank details.

5. लिक्विडेटेड डेमेजेस LIQUIDATED DAMAGES: In case of any delay in supply beyond the accepted delivery period liquidated damages @ **1 %** per week or part thereof subject to **maximum of 5%** of basic P.O. value for the delayed/undelivered portion of material will be recovered from your bills.

6. प्रतिभूति जमा SECURITY DEPOSITS : You will have to be furnish a security deposit of 5.00% of the purchase order value for Rs 27998.00 in the form of bank guarantee issued by a national bank, within 30 days on receipt of this PO. The security deposit will bear no interest and will be refundable after satisfactory execution of the order. The security deposit shall be valid till the end of contract. Delivery period +3 months grace period.
It may please be noted that Bank Guarantee to be submitted by supplier should be sent to the organization directly by the issuing Bank under Registered Post (AD). Failing above requirement delay on account of meeting contractual obligation if any shall be solely to your account.

7. परेषिती CONSIGNEE: Manager (Materials)-C&MM ,
NAPS, Narora, Bulandshahr, Uttar Pradesh, 203389.

8. भुगतान का प्राधिकार PAYING AUTHORITY: The Manager (F&A),
NARORA ATOMIC POWER STATION, Plant Site, PO-NAPP TOWNSHIP, Narora,District Bulandshahr 203389
Phone No. 05734-222203

9.	**आदेश की स्वीकृति ACCEPTANCE OF ORDER:** If nothing to the contrary is heard from you within ten days from the date of this order it will be presumed that this- order has been accepted by you.
10.	**पैकिंग एवं मार्किंग 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.	**अस्वीकृतियाँ 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.	**विलंब शुल्क (डेमरेज)/घाटभाड़ा DEMURRAGE/ WHARFAGE:** In case of delay in receipt of documents due to routing of bill through banks other then specified by us or on account of incorrect invoicing or postal delays etc. the demurrage and wharfage incurred any, will be to your account.
13.	**अधिकारिता JURISDICTION:** Narora (Bulandshahr) will be the jurisdiction for all legal matters arising from this Purchase Contract.
14.	**अन्य निबंधन एवं शर्तें OTHER TERMS & CONDITIONS:** All other terms & conditions of GCC-Supply-1/R-5 will be applicable to this contract.

	(SUBHESWARI DAS) 11/8/25 एनपीसीआईएल के लिए एवं की ओर से For and on behalf of Nuclear Power Corporation of India Ltd.

खंड ए: मात्राओं एवं दरों की अनुसूची
SECTION-A : Schedule of Quantities & Rates
(COMPUTER PO NO. 13848)

क्रय आदेश संख्या PURCHASE ORDER NO. CMM/NAPS/~~Gem-3~~/27357/PO-35339 **Date : 11/03/2025**

Sr. No.	Item Description	HSN No. / SA No.	Quantity	UOM	Basic Unit Price* [Inclusive of P&F, Freight & Insurance] (INR)	GST		Total Value (Inclusive GST) (INR)
						%	Value (INR)	
1	COTTON RAGS BLEACHED WHITE MINIMUM SIZE - WIDTH 8" TO 24" & LENGTH 12" TO 36",	0	10000.00	Kgs.	53.33	5.00	2.67	559965.00
	Total				**533300.00**		**26665**	**559965.00**

*Note: DAP as per Incoterms 2010 stands for: The Seller delivers when the goods are placed at the Buyer's disposal on the arriving means of transport ready for unloading at the names place of destination. The Seller bears all risks involved in bringing the goods to the named place.

11/3/25

(SUBHESWARI DAS)
DM
एनपीसीआईएल के लिए एवं की ओर से
For & on Behalf of Nuclear Power Corporation of India Ltd.

Signature Not Verified

Digitally signed by SUBHESWARI DAS
Date: 2025.03.12 16:29:59 IST
Location: eProcurement System for Central PSUs